



DEPARTMENT OF THE ARMY
HUNTSVILLE CENTER, CORPS OF ENGINEERS
P.O. BOX 1600
HUNTSVILLE, ALABAMA 35807-4301

REPLY TO
ATTENTION OF

June 15, 2015

Directorate of Environmental and Munitions
Center of Expertise
1616 Capitol Avenue, Suite 9200
Omaha, NE 68102-9200

Ms. Carolyn Ragon
US Environmental Protection Agency, Region 6
Accounting Services Section (6MD-CA)
1445 Ross Avenue, Suite 1200
Dallas, TX 75202-2733

Dear Ms. Ragon:

In response to your request, enclosed is the cost documentation for the Tar Creek Superfund Site in Oklahoma (ID #06-JW). This submission supports the costs incurred from June 2014 through May 2015. This submission has been reconciled to the EPA Itemized Cost Summary Reports you provided.

The costs incurred on this project were captured on the Corps of Engineers Financial Management System (CEFMS). This system incorporates an electronic signature process that eliminates many of the paper documents previously used to support the various cost items. Facsimile copies of the electronic records have been generated and are included in this package. The records have been redacted to remove Privacy Act protected data and to insure no confidential business information is released. Pertinent information on the records has been highlighted.

Any questions relating to the financial systems or records should be directed to Ms. Martha Mitchell at (402) 697-2434.

Sincerely,

fer

Sandra M. Zebrowski, P.E.
Director, Environmental and Munitions
Center of Expertise

Enclosures



500012910

TAR CREEK, OK (Site ID 06 JW)
 Performing Activity: Tulsa District
 IAG: DW96958354

		Items of Expenditure						
Bill	Billing	Total			G&A			
Number	Date	Costs	Contract	Labor	Overhead	Indirect	Travel	Misc.
10166819	1-Aug-14	1,529.79		1,366.23	163.56			
10168351	2-Sep-14	6,245.47		5,577.72	667.75			
10169980	2-Oct-14	5,875.93		5,247.70	628.23			
10171462	3-Nov-14	3,018.57		2,673.03	345.54			
10174368	2-Jan-15	587.08		517.06	70.02			
		0.00						
		0.00						
Total Billed Cost.....		17,256.84	0.00	15,381.74	1,875.10	0.00	0.00	0.00

CIC #: 99EPA EPA SUPERFUND PROGRAM

Billed Date: 01-Aug-2014

Customer Order Number: DW96958354-008

TAR CREEK OK TECHNICAL ASSISTANCE

**VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)**

Mission Assignment No:

Accounts Of

D.O. Voucher No.

BU. Voucher No.

Bill No.

Paid By Check No.

Collection Vou. No.

10166819

Partial # 1 22-Jul-2014 Thru 01-Aug-2014

Billed Office (Mail To):

EPA CINCINNATI FINANCE CENTER
ACCOUNTING OPERATIONS OFFICE
26 W MARTIN LUTHER KING DRIVE
CINCINNATI OH 45268

Billing Office (Send Remittance To):

USACE FINANCE CENTER UFC A0
USAESC HUNTSVILLE
5722 INTEGRITY DR

MILLINGTON TN 38054-5005

Billed Accounting Classification

068 068 X 8145.0000 2014 00 0000 NA 00000

Billing Accounting Classification

\$1,529.79 096 NA X 3122.0000 A0 08 2409 868 000708 96010

\$1,529.79

Line/Item	Moa	Description	Eaid No	Amount
1	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS		\$163.56
1	INHOUSE - LABOR	LABOR		\$1,366.23
Subtotal:				\$1,529.79

Total Billed Amount:		\$1,529.79
Less Partial Amount Paid:		\$1,529.79
Payment Due Date: 31-Aug-2014		Pay This Amount: \$0.00

Funds Authorized: \$24,000.00
Total Billed Amount: \$1,529.79
Prev Billed Amount: \$0.00
Current Billed Amount: \$1,529.79
Total Flux Billed: \$0.00
Prev Flux Billed: \$0.00
Current Flux Billed: \$0.00

CERTIFICATE OF OFFICE BILLED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.

Date:

Authorized Administrative or Certifying Officer

TRANSACTION LISTING
HUNTSVILLE ENGINEERING & SUPPORT CENTERPage: 1
Date: 09-JUN-2015
Time: 08:29:48

CUSTOMER ORDER: DW96958354-008

ACCOUNTING PERIOD: 07-2014

INHOUSE - LABOR

Transaction Date	Charge Code	Work Date	Work Item/Description	Employee	Hrs Type	Labor	G&A	Indirect	Total
COI NO/DESC	1		TAR CREEK OK TECHNICAL ASSISTANCE						
28-JUL-2014	23A2A9	25-JUL-2014	8CJ49L 1400-Tar Creek Optimization	P JEFFREY L LESTER	14 RG	\$945.25	\$160.69	\$397.01	\$1,502.95
28-JUL-2014	23A2A9	24-JUL-2014	8CJ49L 1400-Tar Creek Optimization	P JEFFREY L LESTER	0 CD	\$16.88	\$2.87	\$7.09	\$26.84
SUBTOTAL COST:						\$962.13	\$163.56	\$404.10	\$1,529.79
TOTAL COST:									\$1,529.79

*** END OF REPORT - 09-JUN-2015 - 08:29 - SID AOCEFMPI ***

FOR OFFICIAL USE ONLY (FOUO)

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TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: JEFFREY L LESTER

SSN: XXXXX0102

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 26-JUL-2014

PPE DATE: 26-JUL-2014

WORK DATE	DAY	HOURS	TYPE	HRS SHIFT NGT CODE DIFF	ENV HZ	SPEC RATE	INJ #	CHARGE CODE	WORK ITEM
14-JUL-2014	MON	0.25	CD	0		0.00		211FE0	4294CC
	MON	8.00	RG	0		0.00		211FE0	4294CC
REMARKS: CEHNC 894T ON FILE entered on 17-JUL-2014									
15-JUL-2014	TUE	8.00	RG	0		0.00		211FE0	4294CC
16-JUL-2014	WED	0.25	CD	0		0.00		211FE0	4294CC
	WED	8.00	RG	0		0.00		211FE0	4294CC
17-JUL-2014	THU	0.25	CD	0		0.00		211FE0	4294CC
	THU	8.00	RG	0		0.00		211FE0	4294CC
18-JUL-2014	FRI	8.00	RG	0		0.00		211FE0	4294CC
21-JUL-2014	MON	8.00	RG	0		0.00		211FE0	4294CC
22-JUL-2014	TUE	0.25	CD	0		0.00		211FE0	4294CC
	TUE	8.00	RG	0		0.00		211FE0	4294CC
23-JUL-2014	WED	0.25	CD	0		0.00		211FE0	4294CC
	WED	8.00	RG	0		0.00		211FE0	4294CC
24-JUL-2014	THU	0.25	CD	0		0.00		23A2A9	B3H07C
	THU	8.00	RG	0		0.00		23A2A9	B3H07C
25-JUL-2014	FRI	6.00	RG	0		0.00		23A2A9	B3H07C
	FRI	2.00	LA	0		0.00		LEAVE	

REMARKS: LA 0700-0900 entered on 25-JUL-2014

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 28-JUL-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 28-JUL-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 79.50 HOL= 0.00 OVT= 0.00 ALV= 2.00 OLV= 0.00 NON= 0.00

SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 81.50

Work Item Description with Charge Code Summary:

FOR OFFICIAL USE ONLY (FOUO)

cetal.2.1.23 870

Page: 2

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TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: JEFFREY L LESTER

4294CC	A1000-Program Support	[40	211FE0	CD	1.25	RG	64.00
B3H07C	A1250-Tar Creek Optimizat	23A2A9	CD		0.25	RG	14.00

Employee Remarks:

Wrk Date	Remarks
14-JUL-14	CEHNC 894T ON FILE
25-JUL-14	LA 0700-0900

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

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TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 13-JUL-2014 TO: 26-JUL-2014 FOR

TIMEKEEPER NUMBER: 26 SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
J LESTER	79.50				2.00				81.50
TOTALS	79.50				2.00				81.50

FOR OFFICIAL USE ONLY (FOUO)

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

Selection Parameters for this report: Employee: LESTJ0102 Sort by Employee Name

Pay Period End Date: 26-JUL-2014 Labor Cutoff Date: 26-JUL-2014

Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at the effective regular hourly rate including credit and comp hours, OVT - overtime hours worked, ALV - annual leave hours, OLV - all leave other than annual, including sick, holiday, credit and comp, HOL - holiday hours worked, NON - non-paid hours

*** END OF REPORT - 09-JUN-2015 - 08:45 - SID AOCEFMP1 ***

FOR OFFICIAL USE ONLY (FOUO)

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TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: JEFFREY L LESTER

SSN: XXXXX0102

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 26-JUL-2014

PPE DATE: 26-JUL-2014

WORK DATE	DAY	HOURS	HRS TYPE	SHIFT CODE	NGT DIFF	ENV HZ	SPEC RATE	INJ #	CHARGE CODE	WORK ITEM
14-JUL-2014	MON	0.25	CD	0			0.00		211FE0	4294CC
	MON	8.00	RG	0			0.00		211FE0	4294CC
REMARKS: CEHNC 894T ON FILE entered on 17-JUL-2014										
15-JUL-2014	TUE	8.00	RG	0			0.00		211FE0	4294CC
16-JUL-2014	WED	0.25	CD	0			0.00		211FE0	4294CC
	WED	8.00	RG	0			0.00		211FE0	4294CC
17-JUL-2014	THU	0.25	CD	0			0.00		211FE0	4294CC
	THU	8.00	RG	0			0.00		211FE0	4294CC
18-JUL-2014	FRI	8.00	RG	0			0.00		211FE0	4294CC
21-JUL-2014	MON	8.00	RG	0			0.00		211FE0	4294CC
22-JUL-2014	TUE	0.25	CD	0			0.00		211FE0	4294CC
	TUE	8.00	RG	0			0.00		211FE0	4294CC
23-JUL-2014	WED	0.25	CD	0			0.00		211FE0	4294CC
	WED	8.00	RG	0			0.00		211FE0	4294CC
24-JUL-2014	THU	0.25	CD	0			0.00		23A2A9	B3H07C
	THU	8.00	RG	0			0.00		23A2A9	B3H07C
25-JUL-2014	FRI	6.00	RG	0			0.00		23A2A9	B3H07C
	FRI	2.00	LA	0			0.00		LEAVE	
REMARKS: LA 0700-0900 entered on 25-JUL-2014										

Employee's Signature _____ Date _____
 I certify that the above time, attendance, and labor data is accurate
 for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 28-JUL-2014
 BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)
 I certify I executed the tour of duty edits in CEFMS pertaining to the
 above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 28-JUL-2014
 BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 79.50 HOL= 0.00 OVT= 0.00 ALV= 2.00 OLV= 0.00 NON= 0.00

SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 81.50

Work Item Description with Charge Code Summary:

FOR OFFICIAL USE ONLY (FOUO)

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TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: JEFFREY L LESTER

4294CC	A1000-Program Support	[40	211FEO	CD	1.25	RG	64.00
B3H07C	A1250-Tar Creek Optimizat	23A2A9	CD	0.25	RG	14.00	

Employee Remarks:

Wrk Date	Remarks
14-JUL-14	CEHNC 894T ON FILE
25-JUL-14	LA 0700-0900

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 13-JUL-2014

TO: 26-JUL-2014

FOR

TIMEKEEPER NUMBER: 26

SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
J LESTER	79.50				2.00				81.50
TOTALS	79.50				2.00				81.50

FOR OFFICIAL USE ONLY (FOUO)

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

Selection Parameters for this report: Employee: LESTJ0102 Sort by Employee Name
Pay Period End Date: 26-JUL-2014 Labor Cutoff Date: 26-JUL-2014
Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** END OF REPORT - 09-JUN-2015 - 08:45 - SID A0CEFMP1 ***

FOR OFFICIAL USE ONLY (FOUO)

CIC #: 99EPA EPA SUPERFUND PROGRAM

**VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)**

Billed Date: 02-Sep-2014

Customer Order Number: DW96958354-008

Mission Assignment No:

TAR CREEK OK TECHNICAL ASSISTANCE

Accounts Of

D.O. Voucher No.BU. Voucher No.Bill No.Paid By Check No.Collection Vou. No.

10168351

Partial # 2 01-Aug-2014 Thru 02-Sep-2014

Billed Office (Mail To):

EPA CINCINNATI FINANCE CENTER
ACCOUNTING OPERATIONS OFFICE
26 W MARTIN LUTHER KING DRIVE
CINCINNATI OH 45268

Billing Office (Send Remittance To):

USACE FINANCE CENTER UFC A0
USAESC HUNTSVILLE
5722 INTEGRITY DR

MILLINGTON TN 38054-5005

Billed Accounting Classification

068 068 X 8145.0000 2014 00 0000 NA 00000

Billing Accounting Classification

\$6,245.47 096 NA X 3122.0000 A0 08 2409 868 000708 96010

\$6,245.47

Line Item	Moa	Description	Eaid No	Amount
1	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS		\$667.75
1	INHOUSE - LABOR	LABOR		\$5,577.72
Subtotal:				\$6,245.47

Total Billed Amount: \$6,245.47**Less Partial Amount Paid: \$6,245.47****Payment Due Date: 02-Oct-2014 Pay This Amount: \$0.00**

Funds Authorized: \$24,000.00
Total Billed Amount: \$7,775.26
Prev Billed Amount: \$1,529.79
Current Billed Amount: \$6,245.47
Total Flux Billed: \$0.00
Prev Flux Billed: \$0.00
Current Flux Billed: \$0.00

CERTIFICATE OF OFFICE BILLED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.

Date:

Authorized Administrative or Certifying Officer

TRANSACTION LISTING
HUNTSVILLE ENGINEERING & SUPPORT CENTERPage: 1
Date: 09-JUN-2015
Time: 08:31:13

CUSTOMER ORDER: DW96958354-008

ACCOUNTING PERIOD: 08-2014

INHOUSE - LABOR

Transaction Date	Charge Code	Work Date	Work Item/Description	Employee	Hrs	Type	Labor	G&A	Indirect	Total
COI NO/DESC	1		TAR CREEK OK TECHNICAL ASSISTANCE							
11-AUG-2014	23A2A9	31-JUL-2014	8CJ49L 1400-Tar Creek Optimization	P DON B BASS, JR	1	RG	\$39.89	\$6.78	\$16.75	\$63.42
11-AUG-2014	23A2A9	01-AUG-2014	8CJ49L 1400-Tar Creek Optimization	P SCOTT L WAGNER	2	RG	\$147.07	\$25.00	\$61.77	\$233.84
11-AUG-2014	23A2A9	04-AUG-2014	8CJ49L 1400-Tar Creek Optimization	P DAVID L JAROS	1	RG	\$49.24	\$8.37	\$20.68	\$78.29
11-AUG-2014	23A2A9	31-JUL-2014	8CJ49L 1400-Tar Creek Optimization	P JEFFREY L LESTER	30	RG	\$2,025.54	\$344.34	\$850.73	\$3,220.61
11-AUG-2014	23A2A9	30-JUL-2014	8CJ49L 1400-Tar Creek Optimization	P JEFFREY L LESTER	1	CD	\$33.77	\$5.74	\$14.18	\$53.69
11-AUG-2014	23A2A9	30-JUL-2014	8CJ49L 1400-Tar Creek Optimization	P SCOTT L WAGNER	2	RG	\$147.07	\$25.00	\$61.77	\$233.84
11-AUG-2014	23A2A9	07-AUG-2014	8CJ49L 1400-Tar Creek Optimization	P JEFFREY L LESTER	12	RG	\$810.21	\$137.74	\$340.29	\$1,288.24
22-AUG-2014	23A2A9	22-AUG-2014	8CJ49L 1400-Tar Creek Optimization	P JEFFREY L LESTER	10	RG	\$675.18	\$114.78	\$283.58	\$1,073.54
SUBTOTAL COST:							\$3,927.97	\$667.75	\$1,649.75	\$6,245.47
TOTAL COST:										\$6,245.47

*** END OF REPORT - 09-JUN-2015 - 08:31 - SID AOCEMP1 ***

FOR OFFICIAL USE ONLY (FOUO)

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: DON B BASS, JR

SSN: XXXXX3275

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 09-AUG-2014

PPE DATE: 09-AUG-2014

WORK DATE	DAY	HOURS	TYPE	SHIFT	NGT	ENV	SPEC	INJ	CHARGE	WORK
				CODE	DIFF	HZ	RATE	#	CODE	ITEM
28-JUL-2014	MON	8.00	CN	0			0.00		LEAVE	
REMARKS: CEHNC 894T ON FILE entered on 01-AUG-2014										
29-JUL-2014	TUE	1.00	RG	0			0.00		2095D1	D06656
	TUE	1.50	RG	0			0.00		211FE0	4294CC
	TUE	1.50	RG	0			0.00		22703F	5DK5BG
	TUE	4.00	LS	0			0.00		LEAVE	
REMARKS: LS 1300-1700 entered on 01-AUG-2014										
30-JUL-2014	WED	1.00	CD	0			0.00		211FE0	4294CC
	WED	6.50	RG	0			0.00		211FE0	4294CC
	WED	1.50	RG	0			0.00		21F9ED	395C65
31-JUL-2014	THU	1.00	CD	0			0.00		211FE0	4294CC
	THU	1.00	RG	0			0.00		211FE0	4294CC
	THU	4.00	RG	0			0.00		21F9ED	395C65
	THU	2.00	RG	0			0.00		22703F	5DK5BG
	THU	0.50	RG	0			0.00		2353EC	5D46F0
	THU	0.50	RG	0			0.00		23A2A9	B3H07C
01-AUG-2014	FRI	0.50	CD	0			0.00		211FE0	4294CC
	FRI	5.00	RG	0			0.00		211FE0	4294CC
	FRI	0.50	CD	0			0.00		2169DD	5412C9
	FRI	3.00	RG	0			0.00		2169DD	5412C9
04-AUG-2014	MON	2.25	RG	0			0.00		211FE0	4294CC
	MON	1.25	RG	0			0.00		2169DD	5412C9
	MON	1.50	RG	0			0.00		21F9ED	395C65
	MON	3.00	LS	0			0.00		LEAVE	
REMARKS: LS 1415-1715 entered on 07-AUG-2014										
05-AUG-2014	TUE	7.00	RG	0			0.00		211FE0	4294CC
	TUE	1.00	LS	0			0.00		LEAVE	
REMARKS: LS 0850-0950 entered on 07-AUG-2014										
06-AUG-2014	WED	3.00	RG	0			0.00		211FE0	4294CC
	WED	1.50	RG	0			0.00		21F9ED	395C65
	WED	3.50	CF	0			0.00		LEAVE	
REMARKS: CF 1300-1630 entered on 07-AUG-2014										
07-AUG-2014	THU	0.75	RG	0			0.00		211FE0	4294CC
	THU	3.50	CE	0			0.00		22E5C1	J9891B
	THU	7.25	RG	0			0.00		22E5C1	J9891B
REMARKS: CE 1800-2130 entered on 07-AUG-2014										
08-AUG-2014	FRI	0.75	RG	0			0.00		21E3BC	5L17CJ
	FRI	2.00	RG	0			0.00		21F9ED	395C65
	FRI	5.25	RG	0			0.00		22E5C1	J9891B

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: DON B BASS, JR

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate
for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 11-AUG-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the
above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 11-AUG-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 67.00 HOL= 0.00 OVT= 0.00 ALV= 0.00 OLV= 19.50 NON= 0.00
SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 86.50

Work Item Description with Charge Code Summary:

D06656	EMCX ATMP TRAINING BUDGET	2095D1	RG	1.00		
4294CC	A1000-Program Support [40	211FE0	CD	2.50	RG	27.00
5DK5BG	MS1170-Funding FY14 In Ho	22703F	RG	3.50		
395C65	A1330-Lake City EMCX Supp	21F9ED	RG	10.50		
5D46F0	FS532-FY14 EM CX Support	2353EC	RG	0.50		
B3H07C	A1250-Tar Creek Optimizat	23A2A9	RG	0.50		
5412C9	A2690-FY14 EM-CX Support	2169DD	CD	0.50	RG	4.25
J9891B	FS0063-FS Technical Resou	22E5C1	CE	3.50	RG	12.50
5L17CJ	A85050-FY14 CX [115783]	21E3BC	RG	0.75		

Employee Remarks:

Wrk Date	Remarks
28-JUL-14	CEHNC 894T ON FILE
29-JUL-14	LS 1300-1700
04-AUG-14	LS 1415-1715
05-AUG-14	LS 0850-0950
06-AUG-14	CF 1300-1630
07-AUG-14	CE 1800-2130

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

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TIME, ATTENDANCE AND LABOR REPORT

BOTH NON-CERTIFIED AND CERTIFIED

Page: 3

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 27-JUL-2014 TO: 09-AUG-2014 FOR

TIMEKEEPER NUMBER: 26 SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
D BASS, JR	67.00					19.50			86.50
TOTALS	67.00					19.50			86.50

FOR OFFICIAL USE ONLY (FOUO)

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

Selection Parameters for this report: Employee: BASSD3275 Sort by Employee Name
Pay Period End Date: 09-AUG-2014 Labor Cutoff Date: 09-AUG-2014
Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** E N D O F R E P O R T - 09-JUN-2015 - 08:47 - SID A0CEFMP1 ***

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: SCOTT L WAGNER

SSN: XXXXX2288

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 09-AUG-2014

PPE DATE: 09-AUG-2014

WORK DATE	DAY	HOURS	TYPE	CD	NGT	ENV	SPEC	INJ	CHARGE	WORK
					DIFF	HZ	RATE	#	CODE	ITEM
28-JUL-2014	MON	0.50	CD	0			0.00		211FE0	4294CC
	MON	5.00	RG	0			0.00		211FE0	4294CC
	MON	3.00	CN	0			0.00		LEAVE	
REMARKS: CEHNC 894T ON FILE entered on 31-JUL-2014										
REMARKS: CN 1200-1500 entered on 31-JUL-2014										
29-JUL-2014	TUE	0.50	CD	0			0.00		211FE0	4294CC
	TUE	7.50	RG	0			0.00		211FE0	4294CC
	TUE	0.50	CN	0			0.00		LEAVE	
REMARKS: CN 1430-1500 entered on 31-JUL-2014										
30-JUL-2014	WED	0.50	CD	0			0.00		211FE0	4294CC
	WED	5.50	RG	0			0.00		211FE0	4294CC
	WED	2.00	RG	0			0.00		23A2A9	B3H07C
	WED	0.50	CN	0			0.00		LEAVE	
REMARKS: CN 1430-1500 entered on 31-JUL-2014										
31-JUL-2014	THU	0.50	CD	0			0.00		211FE0	4294CC
	THU	8.00	RG	0			0.00		211FE0	4294CC
01-AUG-2014	FRI	0.50	CD	0			0.00		211FE0	4294CC
	FRI	6.00	RG	0			0.00		211FE0	4294CC
	FRI	2.00	RG	0			0.00		23A2A9	B3H07C
04-AUG-2014	MON	8.00	LA	0			0.00		LEAVE	
05-AUG-2014	TUE	8.00	LA	0			0.00		LEAVE	
06-AUG-2014	WED	8.00	LA	0			0.00		LEAVE	
07-AUG-2014	THU	8.00	LA	0			0.00		LEAVE	
08-AUG-2014	FRI	8.00	LA	0			0.00		LEAVE	

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate
for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 11-AUG-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the
above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 11-AUG-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: SCOTT L WAGNER

** TOTALS **

REG= 38.50 HOL= 0.00 OVT= 0.00 ALV= 40.00 OLV= 4.00 NON= 0.00
SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 82.50

Work Item Description with Charge Code Summary:

4294CC A1000-Program Support [40 211FE0 CD 2.50 RG 32.00
B3H07C A1250-Tar Creek Optimizat 23A2A9 RG 4.00

Employee Remarks:

Wrk Date	Remarks
28-JUL-14	CEHNC 894T ON FILE
28-JUL-14	CN 1200-1500
29-JUL-14	CN 1430-1500
30-JUL-14	CN 1430-1500

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 27-JUL-2014

TO: 09-AUG-2014

FOR

TIMEKEEPER NUMBER: 26 SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
S WAGNER	38.50				40.00	4.00			82.50
TOTALS	38.50				40.00	4.00			82.50

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

Selection Parameters for this report: Employee: WAGNS2288 Sort by Employee Name

Pay Period End Date: 09-AUG-2014 Labor Cutoff Date: 09-AUG-2014

Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** END OF REPORT - 09-JUN-2015 - 08:49 - SID A0CEFMP1 ***

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: DAVID L JAROS

SSN: XXXXX8462

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A0

LABOR CUTOFF DATE: 09-AUG-2014

PPE DATE: 09-AUG-2014

WORK DATE	DAY	HOURS	TYPE	RG	SHIFT	NGT	ENV	SPEC	INJ	CHARGE	WORK
					CODE	DIFF	HZ	RATE	#	CODE	ITEM
28-JUL-2014	MON	5.00	RG	0				0.00		2095D0	RF5205
	MON	1.00	RG	0				0.00		211FE0	4294CC
	MON	1.00	RG	0				0.00		216A86	19CJ4B
	MON	1.00	RG	0				0.00		233510	CH785J
REMARKS: CEHNC 894T ON FILE entered on 31-JUL-2014											
29-JUL-2014	TUE	5.00	RG	0				0.00		2095D0	RF5205
	TUE	2.00	RG	0				0.00		211FE0	4294CC
	TUE	1.00	RG	0				0.00		216A86	19CJ4B
30-JUL-2014	WED	5.00	RG	0				0.00		2095D0	RF5205
	WED	1.50	RG	0				0.00		211FE0	4294CC
	WED	1.00	RG	0				0.00		216A86	19CJ4B
	WED	0.50	RG	0				0.00		216AD3	4GC285
31-JUL-2014	THU	5.00	RG	0				0.00		2095D0	RF5205
	THU	1.00	RG	0				0.00		211FE0	4294CC
	THU	1.00	RG	0				0.00		216A86	19CJ4B
	THU	1.00	RG	0				0.00		23166C	F3843F
01-AUG-2014	FRI	5.00	RG	0				0.00		2095D0	RF5205
	FRI	2.00	RG	0				0.00		211FE0	4294CC
	FRI	1.00	RG	0				0.00		216A86	19CJ4B
04-AUG-2014	MON	5.00	RG	0				0.00		2095D0	RF5205
	MON	1.00	RG	0				0.00		211FE0	4294CC
	MON	1.00	RG	0				0.00		216A86	19CJ4B
	MON	0.50	RG	0				0.00		23166C	F3843F
	MON	0.50	RG	0				0.00		23A2A9	B3H07C
05-AUG-2014	TUE	5.00	RG	0				0.00		2095D0	RF5205
	TUE	1.00	RG	0				0.00		211FE0	4294CC
	TUE	2.00	RG	0				0.00		216A86	19CJ4B
06-AUG-2014	WED	4.50	RG	0				0.00		2095D0	RF5205
	WED	2.00	RG	0				0.00		211FE0	4294CC
	WED	0.50	RG	0				0.00		216A86	19CJ4B
	WED	0.50	RG	0				0.00		216AD3	4GC285
	WED	0.50	RG	0				0.00		233AF8	3BG16B
07-AUG-2014	THU	5.00	RG	0				0.00		2095D0	RF5205
	THU	2.00	CD	0				0.00		209858	FKGGG2
	THU	0.50	RG	0				0.00		209EF6	5C073B
	THU	1.00	RG	0				0.00		216A86	19CJ4B
	THU	1.50	RG	0				0.00		233AF8	3BG16B
08-AUG-2014	FRI	4.50	RG	0				0.00		2095D0	RF5205
	FRI	0.50	RG	0				0.00		2095D1	D06656
	FRI	1.00	RG	0				0.00		211FE0	4294CC

FOR OFFICIAL USE ONLY (FOUO)

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TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: DAVID L JAROS

08-AUG-2014	FRI	1.00	RG	0	0.00	216A86	19CJ4B
	FRI	1.00	RG	0	0.00	233AF8	3BG16B

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate
for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 11-AUG-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the
above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 11-AUG-2014

BY: ZEBROWSKI, SANDRA M JOB TITLE: PROGRAM MANAGER

07-AUG-2014	THU	0.00	RG	0	0.00	2095D0	RF5205
	THU	-2.00	CD	0	0.00	209858	FKGGG2
	THU	0.00	RG	0	0.00	209EF6	5C073B
	THU	0.00	RG	0	0.00	216A86	19CJ4B
	THU	0.00	RG	0	0.00	233AF8	3BG16B

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate
for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 15-AUG-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the
above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 15-AUG-2014

BY: ZEBROWSKI, SANDRA M JOB TITLE: PROGRAM MANAGER

** TOTALS **

REG=	80.00	HOL=	0.00	OVT=	0.00	ALV=	0.00	OLV=	0.00	NON=	0.00
SP-RATE-HRS=	0.00		0.00	TOTAL HRS=	80.00						

Work Item Description with Charge Code Summary:

RF5205	ENVIRONMENTAL & MUNITIONS	2095D0	RG	49.00
4294CC	A1000-Program Support [40	211FE0	RG	12.50
19CJ4B	A1000-Program Support [405	216A86	RG	10.50
CH785J	CRS#141 DAVE JAROS	233510	RG	1.00
4GC285	A1010-Project Support [40	216AD3	RG	1.00

FOR OFFICIAL USE ONLY (FOUO)

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: DAVID L JAROS

F3843F	FY14 CRS#395 DAVE JAROS	23166C	RG	1.50
B3H07C	A1250-Tar Creek Optimizat	23A2A9	RG	0.50
3BG16B	FY14 IRP HQS AND MSC MGMT	233AF8	RG	3.00
FKGGG2	A1040-Phoenix Goodyear DW	209858	CD	0.00
5C073B	A1000-Superfund General M	209EF6	RG	0.50
D06656	EMCX ATMP TRAINING BUDGET	2095D1	RG	0.50

Employee Remarks:

Wrk Date	Remarks
28-JUL-14	CEHNC 894T ON FILE

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 27-JUL-2014

TO: 09-AUG-2014

FOR

TIMEKEEPER NUMBER: 26 SUPERVISOR CODE: 05A0

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
D JAROS	80.00								80.00
TOTALS	80.00								80.00

FOR OFFICIAL USE ONLY (FOUO)

Selection Parameters for this report: Employee: JAROD8462 Sort by Employee Name
Pay Period End Date: 09-AUG-2014 Labor Cutoff Date: 09-AUG-2014
Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** END OF REPORT - 09-JUN-2015 - 08:50 - SID A0CEFMP1 ***

TIME, ATTENDANCE AND LABOR REPORT

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: JEFFREY L LESTER

SSN: XXXXX0102

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 09-AUG-2014

PPE DATE: 09-AUG-2014

WORK DATE	DAY	HRS HOURS	SHIFT TYPE	NGT CODE	ENV HZ	SPEC RATE	INJ #	CHARGE CODE	WORK ITEM
28-JUL-2014	MON	0.25	CD	0		0.00		23A2A9	B3H07C
	MON	8.00	RG	0		0.00		23A2A9	B3H07C
REMARKS: CEHNC 894T ON FILE entered on 31-JUL-2014									
29-JUL-2014	TUE	8.00	RG	0		0.00		23A2A9	B3H07C
30-JUL-2014	WED	0.25	CD	0		0.00		23A2A9	B3H07C
	WED	8.00	RG	0		0.00		23A2A9	B3H07C
31-JUL-2014	THU	2.00	RG	0		0.00		23754F	24HD3J
	THU	6.00	RG	0		0.00		23A2A9	B3H07C
01-AUG-2014	FRI	8.00	RG	0		0.00		23A2A9	B3H07C
04-AUG-2014	MON	0.25	CD	0		0.00		211FE0	4294CC
	MON	8.00	RG	0		0.00		211FE0	4294CC
05-AUG-2014	TUE	6.00	RG	0		0.00		211FE0	4294CC
	TUE	2.00	RG	0		0.00		23A2A9	B3H07C
06-AUG-2014	WED	7.00	RG	0		0.00		211FE0	4294CC
	WED	1.00	CN	0		0.00		LEAVE	
REMARKS: CN 1430-1530 entered on 08-AUG-2014									
07-AUG-2014	THU	6.00	RG	0		0.00		212AD0	46F070
	THU	2.00	RG	0		0.00		23A2A9	B3H07C
08-AUG-2014	FRI	8.00	RG	0		0.00		212AD0	46F070

Employee's Signature _____

Date _____

I certify that the above time, attendance, and labor data is accurate for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 11-AUG-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 11-AUG-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 79.75 HOL= 0.00 OVT= 0.00 ALV= 0.00 OLV= 1.00 NON= 0.00
 SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 80.75

Work Item Description with Charge Code Summary:

FOR OFFICIAL USE ONLY (FOUO)

cetal.2.1.23 874

A0

TIME, ATTENDANCE AND LABOR REPORT

BOTH NON-CERTIFIED AND CERTIFIED

Page: 2

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: JEFFREY L LESTER

B3H07C	A1250-Tar Creek Optimizat	23A2A9	CD	0.50	RG	42.00
24HD3J	A1080-AIRFORCE - ARCEC Ov	23754F	RG	2.00		
4294CC	A1000-Program Support [40	211FE0	CD	0.25	RG	21.00
46F070	A1000-Deactivated Nuclear	212AD0	RG	14.00		

Employee Remarks:

Wrk Date	Remarks
28-JUL-14	CEHNC 894T ON FILE
06-AUG-14	CN 1430-1530

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 27-JUL-2014

TO: 09-AUG-2014

FOR

TIMEKEEPER NUMBER: 26 SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
J LESTER	79.75					1.00			80.75
TOTALS	79.75					1.00			80.75

Selection Parameters for this report: Employee: LESTJ0102 Sort by Employee Name
Pay Period End Date: 09-AUG-2014 Labor Cutoff Date: 09-AUG-2014
Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** E N D O F R E P O R T - 09-JUN-2015 - 08:51 - SID A0CEFMP1 ***

A0

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300
NAME: JEFFREY L LESTER
TIMEKEEPER CODE: 26
LABOR CUTOFF DATE: 09-AUG-2014ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV
SSN: XXXXX0102 FLSA: E
SUPERVISOR CODE: 05A3
PPE DATE: 09-AUG-2014

WORK DATE	DAY	HOURS	TYPE	CD	NGT	ENV	SPEC	INJ	CHARGE	WORK
					DIFF	HZ	RATE	#	CODE	ITEM
28-JUL-2014	MON	0.25	CD	0			0.00		23A2A9	B3H07C
	MON	8.00	RG	0			0.00		23A2A9	B3H07C
REMARKS: CEHNC 894T ON FILE entered on 31-JUL-2014										
29-JUL-2014	TUE	8.00	RG	0			0.00		23A2A9	B3H07C
30-JUL-2014	WED	0.25	CD	0			0.00		23A2A9	B3H07C
	WED	8.00	RG	0			0.00		23A2A9	B3H07C
31-JUL-2014	THU	2.00	RG	0			0.00		23754F	24HD3J
	THU	6.00	RG	0			0.00		23A2A9	B3H07C
01-AUG-2014	FRI	8.00	RG	0			0.00		23A2A9	B3H07C
04-AUG-2014	MON	0.25	CD	0			0.00		211FE0	4294CC
	MON	8.00	RG	0			0.00		211FE0	4294CC
05-AUG-2014	TUE	6.00	RG	0			0.00		211FE0	4294CC
	TUE	2.00	RG	0			0.00		23A2A9	B3H07C
06-AUG-2014	WED	7.00	RG	0			0.00		211FE0	4294CC
	WED	1.00	CN	0			0.00		LEAVE	
REMARKS: CN 1430-1530 entered on 08-AUG-2014										
07-AUG-2014	THU	6.00	RG	0			0.00		212AD0	46F070
	THU	2.00	RG	0			0.00		23A2A9	B3H07C
08-AUG-2014	FRI	8.00	RG	0			0.00		212AD0	46F070

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate
for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 11-AUG-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the
above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 11-AUG-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 79.75 HOL= 0.00 OVT= 0.00 ALV= 0.00 OLV= 1.00 NON= 0.00
SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 80.75

Work Item Description with Charge Code Summary:

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: JEFFREY L LESTER

B3H07C	A1250-Tar Creek Optimizat	23A2A9	CD	0.50	RG	42.00
24HD3J	A1080-AIRFORCE - ARCEC Ov	23754F	RG	2.00		
4294CC	A1000-Program Support [40	211FE0	CD	0.25	RG	21.00
46F070	A1000-Deactivated Nuclear	212AD0	RG	14.00		

Employee Remarks:

Wrk Date	Remarks
28-JUL-14	CEHNC 894T ON FILE
06-AUG-14	CN 1430-1530

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 27-JUL-2014

TO: 09-AUG-2014

FOR

TIMEKEEPER NUMBER: 26

SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
J LESTER	79.75					1.00			80.75
TOTALS	79.75					1.00			80.75

FOR OFFICIAL USE ONLY (FOUO)

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

Selection Parameters for this report: Employee: LESTJ0102 Sort by Employee Name
Pay Period End Date: 09-AUG-2014 Labor Cutoff Date: 09-AUG-2014
Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** END OF REPORT - 09-JUN-2015 - 08:51 - SID AOCEFMP1 ***

A0

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: SCOTT L WAGNER

SSN: XXXXX2288

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 09-AUG-2014

PPE DATE: 09-AUG-2014

WORK DATE	DAY	HRS	SHIFT	NGT	ENV	SPEC	INJ	CHARGE	WORK
		HOURS	TYPE	CODE	DIFF	HZ	RATE	#	CODE
28-JUL-2014	MON	0.50	CD	0			0.00		211FE0 4294CC
	MON	5.00	RG	0			0.00		211FE0 4294CC
	MON	3.00	CN	0			0.00		LEAVE
REMARKS: CEHNC 894T ON FILE entered on 31-JUL-2014									
REMARKS: CN 1200-1500 entered on 31-JUL-2014									
29-JUL-2014	TUE	0.50	CD	0			0.00		211FE0 4294CC
	TUE	7.50	RG	0			0.00		211FE0 4294CC
	TUE	0.50	CN	0			0.00		LEAVE
REMARKS: CN 1430-1500 entered on 31-JUL-2014									
30-JUL-2014	WED	0.50	CD	0			0.00		211FE0 4294CC
	WED	5.50	RG	0			0.00		211FE0 4294CC
	WED	2.00	RG	0			0.00		23A2A9 B3H07C
	WED	0.50	CN	0			0.00		LEAVE
REMARKS: CN 1430-1500 entered on 31-JUL-2014									
31-JUL-2014	THU	0.50	CD	0			0.00		211FE0 4294CC
	THU	8.00	RG	0			0.00		211FE0 4294CC
01-AUG-2014	FRI	0.50	CD	0			0.00		211FE0 4294CC
	FRI	6.00	RG	0			0.00		211FE0 4294CC
	FRI	2.00	RG	0			0.00		23A2A9 B3H07C
04-AUG-2014	MON	8.00	LA	0			0.00		LEAVE
05-AUG-2014	TUE	8.00	LA	0			0.00		LEAVE
06-AUG-2014	WED	8.00	LA	0			0.00		LEAVE
07-AUG-2014	THU	8.00	LA	0			0.00		LEAVE
08-AUG-2014	FRI	8.00	LA	0			0.00		LEAVE

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate
for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 11-AUG-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the
above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 11-AUG-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

FOR OFFICIAL USE ONLY (FOUO)

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A0

TIME, ATTENDANCE AND LABOR REPORT

Page: 2

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: SCOTT L WAGNER

** TOTALS **

REG= 38.50 HOL= 0.00 OVT= 0.00 ALV= 40.00 OLV= 4.00 NON= 0.00

SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 82.50

Work Item Description with Charge Code Summary:

4294CC A1000-Program Support [40 211FE0 CD 2.50 RG 32.00

B3H07C A1250-Tar Creek Optimizat 23A2A9 RG 4.00

Employee Remarks:

Wrk Date	Remarks
28-JUL-14	CEHNC 894T ON FILE
28-JUL-14	CN 1200-1500
29-JUL-14	CN 1430-1500
30-JUL-14	CN 1430-1500

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 27-JUL-2014

TO: 09-AUG-2014

FOR

TIMEKEEPER NUMBER: 26 SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
S WAGNER	38.50				40.00	4.00			82.50
TOTALS	38.50				40.00	4.00			82.50

FOR OFFICIAL USE ONLY (FOUO)

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

Selection Parameters for this report: Employee: WAGNS2288 Sort by Employee Name
Pay Period End Date: 09-AUG-2014 Labor Cutoff Date: 09-AUG-2014
Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** END OF REPORT - 09-JUN-2015 - 08:49 - SID A0CEFMP1 ***

A0

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: JEFFREY L LESTER

SSN: XXXXX0102

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 09-AUG-2014

PPE DATE: 09-AUG-2014

WORK DATE	DAY	HRS	SHIFT	NGT	ENV	SPEC	INJ	CHARGE	WORK	
		HOURS	TYPE	CODE	DIFF	HZ	RATE	#	CODE	ITEM
28-JUL-2014	MON	0.25	CD	0			0.00		23A2A9	B3H07C
	MON	8.00	RG	0			0.00		23A2A9	B3H07C
REMARKS: CEHNC 894T ON FILE entered on 31-JUL-2014										
29-JUL-2014	TUE	8.00	RG	0			0.00		23A2A9	B3H07C
30-JUL-2014	WED	0.25	CD	0			0.00		23A2A9	B3H07C
	WED	8.00	RG	0			0.00		23A2A9	B3H07C
31-JUL-2014	THU	2.00	RG	0			0.00		23754F	24HD3J
	THU	6.00	RG	0			0.00		23A2A9	B3H07C
01-AUG-2014	FRI	8.00	RG	0			0.00		23A2A9	B3H07C
04-AUG-2014	MON	0.25	CD	0			0.00		211FE0	4294CC
	MON	8.00	RG	0			0.00		211FE0	4294CC
05-AUG-2014	TUE	6.00	RG	0			0.00		211FE0	4294CC
	TUE	2.00	RG	0			0.00		23A2A9	B3H07C
06-AUG-2014	WED	7.00	RG	0			0.00		211FE0	4294CC
	WED	1.00	CN	0			0.00		LEAVE	
REMARKS: CN 1430-1530 entered on 08-AUG-2014										
07-AUG-2014	THU	6.00	RG	0			0.00		212AD0	46F070
	THU	2.00	RG	0			0.00		23A2A9	B3H07C
08-AUG-2014	FRI	8.00	RG	0			0.00		212AD0	46F070

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate
for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 11-AUG-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the
above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 11-AUG-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 79.75 HOL= 0.00 OVT= 0.00 ALV= 0.00 OLV= 1.00 NON= 0.00
SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 80.75

Work Item Description with Charge Code Summary:

FOR OFFICIAL USE ONLY (FOUO)

AO

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: JEFFREY L LESTER

B3H07C	A1250-Tar Creek Optimizat	23A2A9	CD	0.50	RG	42.00
24HD3J	A1080-AIRFORCE - ARCEC Ov	23754F	RG	2.00		
4294CC	A1000-Program Support [40	211FE0	CD	0.25	RG	21.00
46F070	A1000-Deactivated Nuclear	212AD0	RG	14.00		

Employee Remarks:

Wrk Date	Remarks
28-JUL-14	CEHNC 894T ON FILE
06-AUG-14	CN 1430-1530

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

cetal.2.1.23 874

Page: 3

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 27-JUL-2014 TO: 09-AUG-2014 FOR

TIMEKEEPER NUMBER: 26 SUPERVISOR CODE: 05A3 EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
J LESTER	79.75					1.00			80.75
TOTALS	79.75					1.00			80.75

FOR OFFICIAL USE ONLY (FOUO)

cetal.2.1.23 874

A0

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Page: 4

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

Selection Parameters for this report: Employee: LESTJ0102 Sort by Employee Name
Pay Period End Date: 09-AUG-2014 Labor Cutoff Date: 09-AUG-2014
Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** END OF REPORT - 09-JUN-2015 - 08:51 - SID A0CEFMP1 ***

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: JEFFREY L LESTER

SSN: XXXXX0102

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 23-AUG-2014

PPE DATE: 23-AUG-2014

WORK DATE	DAY	HOURS	TYPE	SHIFT	NGT	ENV	SPEC	INJ	CHARGE	WORK
				CODE	DIFF	HZ	RATE	#	CODE	ITEM
11-AUG-2014	MON	4.00	RG	0			0.00		211FE0	4294CC
	MON	0.25	CD	0			0.00		23754F	24HD3J
	MON	4.00	RG	0			0.00		23754F	24HD3J
REMARKS: CEHNC 894T ON FILE entered on 15-AUG-2014										
12-AUG-2014	TUE	1.00	RG	0			0.00		2095D1	D06656
	TUE	4.00	RG	0			0.00		211FE0	4294CC
	TUE	3.00	RG	0			0.00		23754F	24HD3J
13-AUG-2014	WED	0.50	CD	0			0.00		211FE0	4294CC
	WED	8.00	RG	0			0.00		211FE0	4294CC
14-AUG-2014	THU	0.25	CD	0			0.00		211FE0	4294CC
	THU	4.00	RG	0			0.00		211FE0	4294CC
	THU	4.00	RG	0			0.00		23A2A9	B3H07C
15-AUG-2014	FRI	6.00	RG	0			0.00		211FE0	4294CC
	FRI	2.00	RG	0			0.00		23A2A9	B3H07C
18-AUG-2014	MON	8.00	RG	0			0.00		211FE0	4294CC
19-AUG-2014	TUE	8.00	RG	0			0.00		211FE0	4294CC
20-AUG-2014	WED	0.25	CD	0			0.00		211FE0	4294CC
	WED	8.00	RG	0			0.00		211FE0	4294CC
21-AUG-2014	THU	8.00	RG	0			0.00		211FE0	4294CC
22-AUG-2014	FRI	4.00	RG	0			0.00		211FE0	4294CC
	FRI	4.00	RG	0			0.00		23A2A9	B3H07C

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 22-AUG-2014

BY: ONEILL, DANNA J JOB TITLE: ADMINISTRATIVE OFFICER

I certify I executed the tour of duty edits in CEFMS pertaining to the above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 22-AUG-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 81.25 HOL= 0.00 OVT= 0.00 ALV= 0.00 OLV= 0.00 NON= 0.00
 SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 81.25

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: JEFFREY L. LESTER

Work Item Description with Charge Code Summary:

4294CC	A1000-Program Support [40	211FE0	CD	1.00	RG	62.00
24HD3J	A1080-AIRFORCE - ARCEC Ov	23754F	CD	0.25	RG	7.00
D06656	EMCX ATMP TRAINING BUDGET	2095D1	RG	1.00		
B3H07C	A1250-Tar Creek Optimizat	23A2A9	RG	10.00		

Employee Remarks:

Wrk Date	Remarks
11-AUG-14	CEHNC 894T ON FILE

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 10-AUG-2014 TO: 23-AUG-2014 FOR

TIMEKEEPER NUMBER: -26 SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
J LESTER	81.25								81.25
TOTALS	81.25								81.25

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

Selection Parameters for this report: Employee: LESTJ0102 Sort by Employee Name
Pay Period End Date: 23-AUG-2014 Labor Cutoff Date: 23-AUG-2014
Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** E N D O F R E P O R T - 09-JUN-2015 - 08:53 - SID A0CEFMP1 ***

CIC #: 99EPA EPA SUPERFUND PROGRAM

Billed Date: 02-Oct-2014

Customer Order Number: DW96958354-008

**VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)**

Mission Assignment No:

TAR CREEK OK TECHNICAL ASSISTANCE

Accounts Of

D.O. Voucher No.BU. Voucher No.Bill No.Paid By Check No.Collection Vou. No.

10169980

Partial # 3 02-Sep-2014 Thru 02-Oct-2014

Billed Office (Mail To):

EPA CINCINNATI FINANCE CENTER
ACCOUNTING OPERATIONS OFFICE
26 W MARTIN LUTHER KING DRIVE
CINCINNATI OH 45268

Billing Office (Send Remittance To):

USACE FINANCE CENTER UFC A0
USAESC HUNTSVILLE
5722 INTEGRITY DR

MILLINGTON TN 38054-5005

Billed Accounting Classification

068 068 X 8145.0000 2014 00 0000 NA 00000

Billing Accounting Classification

\$5,875.93 096 NA X 3122.0000 A0 08 2409 868 000708 96010

\$5,875.93

Line Item	Moa	Description	Eaid No	Amount
1	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS		\$628.23
1	INHOUSE - LABOR	LABOR		\$5,247.70
Subtotal:				\$5,875.93

Total Billed Amount: \$5,875.93**Less Partial Amount Paid:** \$5,875.93**Payment Due Date: 01-Nov-2014** **Pay This Amount:** \$0.00

Funds Authorized: \$24,000.00
Total Billed Amount: \$13,651.19
Prev Billed Amount: \$7,775.26
Current Billed Amount: \$5,875.93
Total Flux Billed: \$0.00
Prev Flux Billed: \$0.00
Current Flux Billed: \$0.00

CERTIFICATE OF OFFICE BILLED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.

Date:

Authorized Administrative or Certifying Officer

TRANSACTION LISTING
HUNTSVILLE ENGINEERING & SUPPORT CENTERPage: 1
Date: 09-JUN-2015
Time: 08:32:47

CUSTOMER ORDER: DW96958354-008

ACCOUNTING PERIOD: 09-2014

INHOUSE - LABOR

Transaction Date	Charge Code	Work Date	Work Item/Description	Employee	Hrs	Type	Labor	G&A	Indirect	Total
COI NO/DESC	1		TAR CREEK OK TECHNICAL ASSISTANCE							
04-SEP-2014	23A2A9	26-AUG-2014	8CJ49L 1400-Tar Creek Optimization	P SCOTT L WAGNER	4	RG	\$294.13	\$50.00	\$123.53	\$467.66
04-SEP-2014	23A2A9	26-AUG-2014	8CJ49L 1400-Tar Creek Optimization	P JEFFREY L LESTER	6	RG	\$371.35	\$63.13	\$155.97	\$590.45
11-SEP-2014	23A2A9	17-SEP-2014	8CJ49L 1400-Tar Creek Optimization	P SCOTT L WAGNER	1	CD	\$36.76	\$6.25	\$15.44	\$58.45
11-SEP-2014	23A2A9	18-SEP-2014	8CJ49L 1400-Tar Creek Optimization	P JEFFREY L LESTER	16	RG	\$1,080.30	\$183.65	\$453.73	\$1,717.68
11-SEP-2014	23A2A9	17-SEP-2014	8CJ49L 1400-Tar Creek Optimization	P SCOTT L WAGNER	8	RG	\$588.26	\$100.00	\$247.07	\$935.33
17-SEP-2014	23A2A9	25-SEP-2014	8CJ49L 1400-Tar Creek Optimization	P JEFFREY L LESTER	8	RG	\$540.14	\$91.82	\$226.86	\$858.82
17-SEP-2014	23A2A9	30-SEP-2014	8CJ49L 1400-Tar Creek Optimization	P SCOTT L WAGNER	8	RG	\$588.26	\$100.00	\$247.07	\$935.33
17-SEP-2014	23A2A9	30-SEP-2014	8CJ49L 1400-Tar Creek Optimization	P CHARLES G COYLE	2	RG	\$159.60	\$27.13	\$67.03	\$253.76
17-SEP-2014	23A2A9	30-SEP-2014	8CJ49L 1400-Tar Creek Optimization	P SCOTT L WAGNER	1	CD	\$36.76	\$6.25	\$15.44	\$58.45
SUBTOTAL COST:							\$3,695.56	\$628.23	\$1,552.14	\$5,875.93
TOTAL COST:										\$5,875.93

*** END OF REPORT - 09-JUN-2015 - 08:32 - SID AOCFMP1 ***

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: SCOTT L WAGNER

SSN: XXXXX2288

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 06-SEP-2014

PPE DATE: 06-SEP-2014

WORK DATE	DAY	HOURS	TYPE	CD	0	ENV	SPEC	INJ	CHARGE	WORK
						HZ	RATE	#	CODE	ITEM
25-AUG-2014	MON	0.50	CD	0			0.00		211FE0	4294CC
	MON	5.50	RG	0			0.00		211FE0	4294CC
	MON	2.50	CN	0			0.00		LEAVE	
REMARKS: CEHNC 894T ON FILE entered on 03-SEP-2014										
REMARKS: CN 1230-1500 entered on 03-SEP-2014										
26-AUG-2014	TUE	0.50	CD	0			0.00		211FE0	4294CC
	TUE	4.00	RG	0			0.00		211FE0	4294CC
	TUE	4.00	RG	0			0.00		23A2A9	B3H07C
27-AUG-2014	WED	0.50	CD	0			0.00		211FE0	4294CC
	WED	8.00	RG	0			0.00		211FE0	4294CC
28-AUG-2014	THU	0.50	CD	0			0.00		211FE0	4294CC
	THU	8.00	RG	0			0.00		211FE0	4294CC
29-AUG-2014	FRI	0.50	CD	0			0.00		211FE0	4294CC
	FRI	8.00	RG	0			0.00		211FE0	4294CC
01-SEP-2014	MON	8.00	LH	0			0.00		LEAVE	
02-SEP-2014	TUE	0.50	CD	0			0.00		211FE0	4294CC
	TUE	8.00	RG	0			0.00		211FE0	4294CC
03-SEP-2014	WED	0.50	CD	0			0.00		211FE0	4294CC
	WED	8.00	RG	0			0.00		211FE0	4294CC
04-SEP-2014	THU	0.50	CD	0			0.00		211FE0	4294CC
	THU	3.50	RG	0			0.00		211FE0	4294CC
	THU	4.50	CN	0			0.00		LEAVE	
REMARKS: CN 1030-1500 entered on 03-SEP-2014										
05-SEP-2014	FRI	0.50	CD	0			0.00		211FE0	4294CC
	FRI	8.00	RG	0			0.00		211FE0	4294CC

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 04-SEP-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 04-SEP-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: SCOTT L WAGNER

** TOTALS **

REG= 69.50 HOL= 0.00 OVT= 0.00 ALV= 0.00 OLV= 15.00 NON= 0.00
SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 84.50

Work Item Description with Charge Code Summary:

4294CC A1000-Program Support [40 211FE0 CD 4.50 RG 61.00
B3H07C A1250-Tar Creek Optimizat 23A2A9 RG 4.00

Employee Remarks:

Wrk Date	Remarks
25-AUG-14	CEHNC 894T ON FILE
25-AUG-14	CN 1230-1500
04-SEP-14	CN 1030-1500

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 24-AUG-2014 TO: 06-SEP-2014 FOR

TIMEKEEPER NUMBER: 26 SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
S WAGNER	69.50					15.00			84.50
TOTALS	69.50					15.00			84.50

FOR OFFICIAL USE ONLY (FOUO)

cetal.2.1.23 876
A0

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Page: 4
Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

Selection Parameters for this report: Employee: WAGNS2288 Sort by Employee Name
Pay Period End Date: 06-SEP-2014 Labor Cutoff Date: 06-SEP-2014
Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** END OF REPORT - 09-JUN-2015 - 08:54 - SID A0CEFMP1 ***

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: JEFFREY L LESTER

SSN: XXXXX0102

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 06-SEP-2014

PPE DATE: 06-SEP-2014

WORK DATE	DAY	HOURS	HRS TYPE	SHIFT NGT	ENV	SPEC	INJ	CHARGE	WORK
				CODE	DIFF	HZ	RATE	#	CODE
25-AUG-2014	MON	8.00	RG	0			0.00		211FE0 4294CC
REMARKS: CEHNC 894T ON FILE entered on 03-SEP-2014									
26-AUG-2014	TUE	5.50	RG	0			0.00		23A2A9 B3H07C
	TUE	2.50	CN	0			0.00		LEAVE
REMARKS: CN 0700-0930 entered on 03-SEP-2014									
27-AUG-2014	WED	0.50	CD	0			0.00		211FE0 4294CC
	WED	8.00	RG	0			0.00		211FE0 4294CC
28-AUG-2014	THU	5.50	RG	0			0.00		211FE0 4294CC
	THU	2.50	LS	0		DE	0.00		LEAVE
REMARKS: FSL 0700-0930 entered on 03-SEP-2014									
29-AUG-2014	FRI	4.00	RG	0			0.00		211FE0 4294CC
	FRI	4.00	LA	0			0.00		LEAVE
REMARKS: LA 1200-1600 entered on 03-SEP-2014									
01-SEP-2014	MON	8.00	LH	0			0.00		LEAVE
02-SEP-2014	TUE	7.00	RG	0			0.00		211FE0 4294CC
	TUE	1.00	CN	0			0.00		LEAVE
REMARKS: CN 0700-0800 entered on 03-SEP-2014									
03-SEP-2014	WED	5.00	RG	0			0.00		211FE0 4294CC
	WED	3.00	LS	0		DE	0.00		LEAVE
REMARKS: FSL 1330-1630 entered on 03-SEP-2014									
04-SEP-2014	THU	8.00	RG	0			0.00		211FE0 4294CC
05-SEP-2014	FRI	8.00	RG	0			0.00		211FE0 4294CC

Employee's Signature

Date

I certify that the above time, attendance, and labor data is accurate for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 04-SEP-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 04-SEP-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 59.50 HOL= 0.00 OVT= 0.00 ALV= 4.00 OLV= 17.00 NON= 0.00

FOR OFFICIAL USE ONLY (FOUO)

cetal.2.1.23 877

A0

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Page: 2

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: JEFFREY L LESTER

SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 80.50

Work Item Description with Charge Code Summary:

4294CC	A1000-Program Support [40	211FE0	CD	0.50	RG	53.50
B3H07C	A1250-Tar Creek Optimizat	23A2A9	RG	5.50		

Employee Remarks:

Wrk Date	Remarks
25-AUG-14	CEHNC 894T ON FILE
26-AUG-14	CN 0700-0930
28-AUG-14	FSL 0700-0930
29-AUG-14	LA 1200-1600
02-SEP-14	CN 0700-0800
03-SEP-14	FSL 1330-1630

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 24-AUG-2014

TO: 06-SEP-2014

FOR

TIMEKEEPER NUMBER: 26

SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
J LESTER	59.50				4.00	17.00			80.50
TOTALS	59.50				4.00	17.00			80.50

FOR OFFICIAL USE ONLY (FOUO)

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

Selection Parameters for this report: Employee: LESTJ0102 Sort by Employee Name
Pay Period End Date: 06-SEP-2014 Labor Cutoff Date: 06-SEP-2014
Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** END OF REPORT - 09-JUN-2015 - 08:56 - SID A0CEFMP1 ***

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: SCOTT L WAGNER

SSN: XXXXX2288

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 20-SEP-2014

PPE DATE: 20-SEP-2014

WORK DATE	DAY	HOURS	TYPE	CD	0	ENV	SPEC	INJ	CHARGE	WORK
						HZ	RATE	#	CODE	ITEM
08-SEP-2014	MON	0.50	CD	0			0.00		211FE0	4294CC
	MON	8.00	RG	0			0.00		211FE0	4294CC
REMARKS: CEHNC 894T ON FILE entered on 09-SEP-2014										
09-SEP-2014	TUE	0.50	CD	0			0.00		211FE0	4294CC
	TUE	8.00	RG	0			0.00		211FE0	4294CC
10-SEP-2014	WED	1.00	RG	0			0.00		2095D0	RF5205
	WED	0.50	CD	0			0.00		211FE0	4294CC
	WED	7.00	RG	0			0.00		211FE0	4294CC
11-SEP-2014	THU	0.50	CD	0			0.00		211FE0	4294CC
	THU	8.00	RG	0			0.00		211FE0	4294CC
12-SEP-2014	FRI	0.50	CD	0			0.00		211FE0	4294CC
	FRI	8.00	RG	0			0.00		211FE0	4294CC
15-SEP-2014	MON	8.00	LA	0			0.00		LEAVE	
16-SEP-2014	TUE	8.00	LA	0			0.00		LEAVE	
17-SEP-2014	WED	0.50	CD	0			0.00		23A2A9	B3H07C
	WED	8.00	RG	0			0.00		23A2A9	B3H07C
18-SEP-2014	THU	0.50	CD	0			0.00		211FE0	4294CC
	THU	8.00	RG	0			0.00		211FE0	4294CC
19-SEP-2014	FRI	0.50	CD	0			0.00		211FE0	4294CC
	FRI	8.00	RG	0			0.00		211FE0	4294CC

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate
for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 11-SEP-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the
above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 11-SEP-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 68.00 HOL= 0.00 OVT= 0.00 ALV= 16.00 OLV= 0.00 NON= 0.00
SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 84.00

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: SCOTT L WAGNER

Work Item Description with Charge Code Summary:

4294CC	A1000-Program Support [40	211FE0	CD	3.50	RG	55.00
RF5205	ENVIRONMENTAL & MUNITIONS	2095D0	RG	1.00		
B3H07C	A1250-Tar Creek Optimizat	23A2A9	CD	0.50	RG	8.00

Employee Remarks:

Wrk Date	Remarks
08-SEP-14	CEHNC 894T ON FILE

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 07-SEP-2014

TO: 20-SEP-2014

FOR

TIMEKEEPER NUMBER: 26

SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
S WAGNER	68.00				16.00				84.00
TOTALS	68.00				16.00				84.00

FOR OFFICIAL USE ONLY (FOUO)

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

Selection Parameters for this report: Employee: WAGNS2288 Sort by Employee Name
Pay Period End Date: 20-SEP-2014 Labor Cutoff Date: 20-SEP-2014
Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** END OF REPORT - 09-JUN-2015 - 08:57 - SID AOCEFMP1 ***

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: JEFFREY L LESTER

SSN: XXXXX0102

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 20-SEP-2014

PPE DATE: 20-SEP-2014

WORK DATE	DAY	HOURS	TYPE	SHIFT	NGT	ENV	SPEC	INJ	CHARGE	WORK
				CODE	DIFF	HZ	RATE	#	CODE	ITEM
08-SEP-2014	MON	8.00	RG	0			0.00		211FE0	4294CC
REMARKS: CEHNC 894T ON FILE entered on 09-SEP-2014										
09-SEP-2014	TUE	5.00	RG	0			0.00		211FE0	4294CC
	TUE	3.00	LS	0		DE	0.00		LEAVE	
REMARKS: FSL 1230-1530 entered on 09-SEP-2014										
10-SEP-2014	WED	1.00	RG	0			0.00		2095D0	RF5205
	WED	7.00	RG	0			0.00		211FE0	4294CC
11-SEP-2014	THU	8.00	RG	0			0.00		23A2A9	B3H07C
12-SEP-2014	FRI	8.00	RG	0			0.00		211FE0	4294CC
15-SEP-2014	MON	8.00	RG	0			0.00		211FE0	4294CC
16-SEP-2014	TUE	8.00	RG	0			0.00		211FE0	4294CC
17-SEP-2014	WED	8.00	RG	0			0.00		23754F	24HD3J
18-SEP-2014	THU	8.00	RG	0			0.00		23A2A9	B3H07C
19-SEP-2014	FRI	8.00	RG	0			0.00		211FE0	4294CC

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 11-SEP-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 11-SEP-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 77.00 HOL= 0.00 OVT= 0.00 ALV= 0.00 OLV= 3.00 NON= 0.00
 SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 80.00

Work Item Description with Charge Code Summary:

4294CC A1000-Program Support [40 211FE0 RG 52.00
 RF5205 ENVIRONMENTAL & MUNITIONS 2095D0 RG 1.00
 B3H07C A1250-Tar Creek Optimizat 23A2A9 RG 16.00
 24HD3J A1080-AIRFORCE - ARCEC Ov 23754F RG 8.00

FOR OFFICIAL USE ONLY (FOUO)

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: JEFFREY L LESTER

Employee Remarks:

Wrk Date	Remarks
08-SEP-14	CEHNC 894T ON FILE
09-SEP-14	FSL 1230-1530

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 07-SEP-2014

TO: 20-SEP-2014

FOR

TIMEKEEPER NUMBER: 26

SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
J LESTER	77.00					3.00			80.00
TOTALS	77.00					3.00			80.00

Selection Parameters for this report: Employee: LESTJ0102 Sort by Employee Name

Pay Period End Date: 20-SEP-2014 Labor Cutoff Date: 20-SEP-2014

Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** END OF REPORT - 09-JUN-2015 - 08:59 - SID A0CEFMP1 ***

A0

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: SCOTT L WAGNER

SSN: XXXXX2288

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 20-SEP-2014

PPE DATE: 20-SEP-2014

WORK DATE	DAY	HOURS	TYPE	CD	NGT	ENV	SPEC	INJ	CHARGE	WORK
					DIFF	HZ	RATE	#	CODE	ITEM
08-SEP-2014	MON	0.50	CD	0			0.00		211FE0	4294CC
	MON	8.00	RG	0			0.00		211FE0	4294CC
REMARKS: CEHNC 894T ON FILE entered on 09-SEP-2014										
09-SEP-2014	TUE	0.50	CD	0			0.00		211FE0	4294CC
	TUE	8.00	RG	0			0.00		211FE0	4294CC
10-SEP-2014	WED	1.00	RG	0			0.00		2095D0	RF5205
	WED	0.50	CD	0			0.00		211FE0	4294CC
	WED	7.00	RG	0			0.00		211FE0	4294CC
11-SEP-2014	THU	0.50	CD	0			0.00		211FE0	4294CC
	THU	8.00	RG	0			0.00		211FE0	4294CC
12-SEP-2014	FRI	0.50	CD	0			0.00		211FE0	4294CC
	FRI	8.00	RG	0			0.00		211FE0	4294CC
15-SEP-2014	MON	8.00	LA	0			0.00		LEAVE	
16-SEP-2014	TUE	8.00	LA	0			0.00		LEAVE	
17-SEP-2014	WED	0.50	CD	0			0.00		23A2A9	B3H07C
	WED	8.00	RG	0			0.00		23A2A9	B3H07C
18-SEP-2014	THU	0.50	CD	0			0.00		211FE0	4294CC
	THU	8.00	RG	0			0.00		211FE0	4294CC
19-SEP-2014	FRI	0.50	CD	0			0.00		211FE0	4294CC
	FRI	8.00	RG	0			0.00		211FE0	4294CC

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate
for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 11-SEP-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the
above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 11-SEP-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 68.00 HOL= 0.00 OVT= 0.00 ALV= 16.00 OLV= 0.00 NON= 0.00
SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 84.00

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: SCOTT L WAGNER

Work Item Description with Charge Code Summary:

4294CC	A1000-Program Support	[40	211FE0	CD	3.50	RG	55.00
RF5205	ENVIRONMENTAL & MUNITIONS	2095D0	RG	1.00			
B3H07C	A1250-Tar Creek Optimizat	23A2A9	CD	0.50	RG	8.00	

Employee Remarks:

Wrk Date	Remarks
08-SEP-14	CEHNC 894T ON FILE

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 07-SEP-2014

TO: 20-SEP-2014

FOR

TIMEKEEPER NUMBER: 26

SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
S WAGNER	68.00				16.00				84.00
TOTALS	68.00				16.00				84.00

FOR OFFICIAL USE ONLY (FOUO)

AO

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

Selection Parameters for this report: Employee: WAGNS2288 Sort by Employee Name
Pay Period End Date: 20-SEP-2014 Labor Cutoff Date: 20-SEP-2014
Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** E N D O F R E P O R T - 09-JUN-2015 - 08:57 - SID A0CEFMP1 ***

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: JEFFREY L LESTER

SSN: XXXXX0102

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 04-OCT-2014

PPE DATE: 04-OCT-2014

WORK DATE	DAY	HOURS	HRS TYPE	SHIFT CODE	NGT DIFF	ENV HZ	SPEC RATE	INJ #	CHARGE CODE	WORK ITEM
22-SEP-2014	MON	8.00	RG	0			0.00		211FE0	4294CC
REMARKS: CEHNC 894T ON FILE entered on 16-SEP-2014										
23-SEP-2014	TUE	8.00	RG	0			0.00		211FE0	4294CC
24-SEP-2014	WED	8.00	RG	0			0.00		211FE0	4294CC
25-SEP-2014	THU	8.00	RG	0			0.00		23A2A9	B3H07C
26-SEP-2014	FRI	6.00	RG	0			0.00		2095D0	RF5205
	FRI	2.00	RG	0			0.00		211FE0	4294CC
29-SEP-2014	MON	8.00	RG	0			0.00		211FE0	4294CC
30-SEP-2014	TUE	8.00	RG	0			0.00		211FE0	4294CC

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 03-OCT-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 17-SEP-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

01-OCT-2014	WED	8.00	RG	0			0.00		2463E6	1G3H29
02-OCT-2014	THU	6.00	RG	0			0.00		245539	RF5205
	THU	2.00	RG	0			0.00		246219	GBJCCJ
03-OCT-2014	FRI	8.00	RG	0			0.00		248055	93CJ4G

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 03-OCT-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 03-OCT-2014

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: JEFFREY L LESTER

BY: JAROS, DAVID L

JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 80.00 HOL= 0.00 OVT= 0.00 ALV= 0.00 OLV= 0.00 NON= 0.00
SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 80.00

Work Item Description with Charge Code Summary:

4294CC	A1000-Program Support [40	211FE0	RG	42.00
B3H07C	A1250-Tar Creek Optimizat	23A2A9	RG	8.00
RF5205	ENVIRONMENTAL & MUNITIONS	2095D0	RG	6.00
		245539	RG	6.00
1G3H29	A1060-Tar-Creek Optimizat	2463E6	RG	8.00
GBJCCJ	A1080-EPA GSR Training (C	246219	RG	2.00
93CJ4G	A1000-Program Support [44	248055	RG	8.00

Employee Remarks:

Wrk Date	Remarks
22-SEP-14	CEHNC 894T ON FILE

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 21-SEP-2014

TO: 04-OCT-2014

FOR

TIMEKEEPER NUMBER: 26

SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
J LESTER	80.00								80.00
TOTALS	80.00								80.00

Selection Parameters for this report: Employee: LESTJ0102 Sort by Employee Name
Pay Period End Date: 04-OCT-2014 Labor Cutoff Date: 04-OCT-2014
Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** E N D O F R E P O R T - 09-JUN-2015 - 09:00 - SID A0CEFMP1 ***

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: SCOTT L WAGNER

SSN: XXXXX2288

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 04-OCT-2014

PPE DATE: 04-OCT-2014

WORK DATE	DAY	HOURS	TYPE	CD	0	ENV	SPEC	INJ	CHARGE	WORK
						HZ	RATE	#	CODE	ITEM
22-SEP-2014	MON	0.50	CD	0			0.00		211FE0	4294CC
	MON	8.00	RG	0			0.00		211FE0	4294CC
REMARKS: CEHNC 894T ON FILE entered on 16-SEP-2014										
23-SEP-2014	TUE	0.50	CD	0			0.00		211FE0	4294CC
	TUE	8.00	RG	0			0.00		211FE0	4294CC
24-SEP-2014	WED	0.50	CD	0			0.00		211FE0	4294CC
	WED	8.00	RG	0			0.00		211FE0	4294CC
25-SEP-2014	THU	0.50	CD	0			0.00		211FE0	4294CC
	THU	8.00	RG	0			0.00		211FE0	4294CC
26-SEP-2014	FRI	0.50	CD	0			0.00		211FE0	4294CC
	FRI	8.00	RG	0			0.00		211FE0	4294CC
29-SEP-2014	MON	0.50	CD	0			0.00		211FE0	4294CC
	MON	8.00	RG	0			0.00		211FE0	4294CC
30-SEP-2014	TUE	0.50	CD	0			0.00		23A2A9	B3H07C
	TUE	8.00	RG	0			0.00		23A2A9	B3H07C

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 03-OCT-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 17-SEP-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

01-OCT-2014	WED	8.00	RG	0			0.00		248055	93CJ4G
02-OCT-2014	THU	8.00	RG	0			0.00		248055	93CJ4G
03-OCT-2014	FRI	6.00	RG	0			0.00		248055	93CJ4G
	FRI	2.00	CN	0			0.00		LEAVE	

REMARKS: CN 1300-1500 entered on 02-OCT-2014

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate for the period as shown.

FOR OFFICIAL USE ONLY (FOUO)

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TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: SCOTT L WAGNER

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 03-OCT-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the
above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 03-OCT-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 81.50 HOL= 0.00 OVT= 0.00 ALV= 0.00 OLV= 2.00 NON= 0.00
SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 83.50

Work Item Description with Charge Code Summary:

4294CC	A1000-Program Support [40	211FE0	CD	3.00	RG	48.00
B3H07C	A1250-Tar Creek Optimizat	23A2A9	CD	0.50	RG	8.00
93CJ4G	A1000-Program Support [44	248055	RG	22.00		

Employee Remarks:

Wrk Date	Remarks
22-SEP-14	CEHNC 894T ON FILE
03-OCT-14	CN 1300-1500

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

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TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Page: 3
Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 21-SEP-2014 TO: 04-OCT-2014 FOR

TIMEKEEPER NUMBER: 26 SUPERVISOR CODE: 05A3 EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
S WAGNER	81.50					2.00			83.50
TOTALS	81.50					2.00			83.50

FOR OFFICIAL USE ONLY (FOUO)

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

Selection Parameters for this report: Employee: WAGNS2288 Sort by Employee Name

Pay Period End Date: 04-OCT-2014 Labor Cutoff Date: 04-OCT-2014

Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** END OF REPORT - 09-JUN-2015 - 09:03 - SID AOCEFMP1 ***

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: CHARLES G COYLE

SSN: XXXXX8614

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 04-OCT-2014

PPE DATE: 04-OCT-2014

WORK DATE	DAY	HOURS	TYPE	SHIFT	NGT	ENV	SPEC	INJ	CHARGE	WORK
				CODE	DIFF	HZ	RATE	#	CODE	ITEM
22-SEP-2014	MON	1.75	CD	0			0.00		211FE0	4294CC
	MON	8.00	RG	0			0.00		211FE0	4294CC
REMARKS: CEHNC 894T ON FILE entered on 16-SEP-2014										
23-SEP-2014	TUE	2.50	CB	0			0.00		211FE0	4294CC
	TUE	8.00	RG	0			0.00		211FE0	4294CC
REMARKS: CB 1630-1900 entered on 16-SEP-2014										
24-SEP-2014	WED	2.00	CD	0			0.00		216A86	19CJ4B
	WED	8.00	RG	0			0.00		216A86	19CJ4B
25-SEP-2014	THU	2.00	CD	0			0.00		211FE0	4294CC
	THU	4.00	RG	0			0.00		211FE0	4294CC
	THU	4.00	RG	0			0.00		216A86	19CJ4B
26-SEP-2014	FRI	8.00	RG	0			0.00		211FE0	4294CC
29-SEP-2014	MON	1.75	CD	0			0.00		211FE0	4294CC
	MON	8.00	RG	0			0.00		211FE0	4294CC
30-SEP-2014	TUE	2.00	RG	0			0.00		2095D0	RF5205
	TUE	2.00	RG	0			0.00		216AD3	4GC285
	TUE	1.75	CD	0			0.00		2231FC	F0G182
	TUE	2.00	RG	0			0.00		234EE8	54B3F0
	TUE	2.00	RG	0			0.00		23A2A9	B3H07C

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate
for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 03-OCT-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the
above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 17-SEP-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

01-OCT-2014	WED	1.00	RG	0			0.00		245539	RF5205
	WED	7.00	RG	0			0.00		248055	93CJ4G
02-OCT-2014	THU	6.25	RG	0			0.00		248055	93CJ4G
	THU	1.75	LS	0			0.00		LEAVE	
REMARKS: LS 1400-1545 entered on 02-OCT-2014										
03-OCT-2014	FRI	8.00	LA	0			0.00		LEAVE	

FOR OFFICIAL USE ONLY (FOUO)

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TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: CHARLES G COYLE

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate
for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 03-OCT-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the
above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 03-OCT-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 82.00 HOL= 0.00 OVT= 0.00 ALV= 8.00 OLV= 1.75 NON= 0.00

SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 91.75

Work Item Description with Charge Code Summary:

4294CC	A1000-Program Support [40	211FE0	CB	2.50	CD	5.50	RG	36.00
19CJ4B	A1000-Program Suport [405	216A86	CD	2.00	RG	12.00		
RF5205	ENVIRONMENTAL & MUNITIONS	2095D0	RG	2.00				
		245539	RG	1.00				
4GC285	A1010-Project Support [40	216AD3	RG	2.00				
F0G182	A1190-Reactive Gas Treatm	2231FC	CD	1.75				
54B3F0	A1010-SERDP/ESTCP Support	234EE8	RG	2.00				
B3H07C	A1250-Tar Creek Optimizat	23A2A9	RG	2.00				
93CJ4G	A1000-Program Support [44	248055	RG	13.25				

Employee Remarks:

Wrk Date	Remarks
22-SEP-14	CEHNC 894T ON FILE
23-SEP-14	CB 1630-1900
02-OCT-14	LS 1400-1545

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 21-SEP-2014 TO: 04-OCT-2014 FOR

TIMEKEEPER NUMBER: 26 SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
C COYLE	82.00				8.00	1.75			91.75
TOTALS	82.00				8.00	1.75			91.75

FOR OFFICIAL USE ONLY (FOUO)

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

Selection Parameters for this report: Employee: COYLC8614 Sort by Employee Name

Pay Period End Date: 04-OCT-2014 Labor Cutoff Date: 04-OCT-2014

Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** END OF REPORT - 09-JUN-2015 - 09:05 - SID A0CEFMP1 ***

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: SCOTT L WAGNER

SSN: XXXXX2288

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 04-OCT-2014

PPE DATE: 04-OCT-2014

WORK DATE	DAY	HOURS	TYPE	CD	NGT	ENV	SPEC	INJ	CHARGE	WORK
					DIFF	HZ	RATE	#	CODE	ITEM
22-SEP-2014	MON	0.50	CD	0			0.00		211FE0	4294CC
	MON	8.00	RG	0			0.00		211FE0	4294CC
REMARKS: CEHNC 894T ON FILE entered on 16-SEP-2014										
23-SEP-2014	TUE	0.50	CD	0			0.00		211FE0	4294CC
	TUE	8.00	RG	0			0.00		211FE0	4294CC
24-SEP-2014	WED	0.50	CD	0			0.00		211FE0	4294CC
	WED	8.00	RG	0			0.00		211FE0	4294CC
25-SEP-2014	THU	0.50	CD	0			0.00		211FE0	4294CC
	THU	8.00	RG	0			0.00		211FE0	4294CC
26-SEP-2014	FRI	0.50	CD	0			0.00		211FE0	4294CC
	FRI	8.00	RG	0			0.00		211FE0	4294CC
29-SEP-2014	MON	0.50	CD	0			0.00		211FE0	4294CC
	MON	8.00	RG	0			0.00		211FE0	4294CC
30-SEP-2014	TUE	0.50	CD	0			0.00		23A2A9	B3H07C
	TUE	8.00	RG	0			0.00		23A2A9	B3H07C

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 03-OCT-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 17-SEP-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

01-OCT-2014	WED	8.00	RG	0			0.00		248055	93CJ4G
02-OCT-2014	THU	8.00	RG	0			0.00		248055	93CJ4G
03-OCT-2014	FRI	6.00	RG	0			0.00		248055	93CJ4G
	FRI	2.00	CN	0			0.00		LEAVE	

REMARKS: CN 1300-1500 entered on 02-OCT-2014

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate for the period as shown.

FOR OFFICIAL USE ONLY (FOUO)

A0

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: SCOTT L WAGNER

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 03-OCT-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the
above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 03-OCT-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 81.50 HOL= 0.00 OVT= 0.00 ALV= 0.00 OLV= 2.00 NON= 0.00
SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 83.50

Work Item Description with Charge Code Summary:

4294CC	A1000-Program Support [40	211FE0	CD	3.00	RG	48.00
B3H07C	A1250-Tar Creek Optimizat	23A2A9	CD	0.50	RG	8.00
93CJ4G	A1000-Program Support [44	248055	RG	22.00		

Employee Remarks:

Wrk Date	Remarks
22-SEP-14	CEHNC 894T ON FILE
03-OCT-14	CN 1300-1500

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

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Page: 3

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 21-SEP-2014

TO: 04-OCT-2014

FOR

TIMEKEEPER NUMBER: 26 SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
S WAGNER	81.50					2.00			83.50
TOTALS	81.50					2.00			83.50

FOR OFFICIAL USE ONLY (FOUO)

cetal.2.1.23 881

A0

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Page: 4

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

Selection Parameters for this report: Employee: WAGNS2288 Sort by Employee Name
Pay Period End Date: 04-OCT-2014 Labor Cutoff Date: 04-OCT-2014
Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** E N D O F R E P O R T - 09-JUN-2015 - 09:03 - SID A0CEFMP1 ***

FOR OFFICIAL USE ONLY (FOUO)

CIC #: 99EPA EPA SUPERFUND PROGRAM

**VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)**

Billed Date: 03-Nov-2014

Customer Order Number: DW96958354-008

Mission Assignment No:

TAR CREEK OK TECHNICAL ASSISTANCE

Accounts Of

D.O. Voucher No.BU. Voucher No.Bill No.Paid By Check No.Collection Vou. No.

10171462

Partial # 4 02-Oct-2014 Thru 03-Nov-2014

Billed Office (Mail To):

EPA CINCINNATI FINANCE CENTER
ACCOUNTING OPERATIONS OFFICE
26 W MARTIN LUTHER KING DRIVE
CINCINNATI OH 45268

Billing Office (Send Remittance To):

USACE FINANCE CENTER UFC A0
USAESC HUNTSVILLE
5722 INTEGRITY DR

MILLINGTON TN 38054-5005

Billed Accounting Classification

068 068 X 8145.0000 2014 00 0000 NA 00000

Billing Accounting Classification

\$3,018.57 096 NA X 3122.0000 A0 08 2409 868 000708 96010

\$3,018.57

Line Item	Moa	Description	Eaid No	Amount
1	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS		\$345.54
1	INHOUSE - LABOR	LABOR		\$2,673.03
Subtotal:				\$3,018.57

Total Billed Amount:	\$3,018.57
Less Partial Amount Paid:	\$3,018.57
Payment Due Date: 03-Dec-2014	Pay This Amount: \$0.00

Funds Authorized: \$24,000.00
Total Billed Amount: \$16,669.76
Prev Billed Amount: \$13,651.19
Current Billed Amount: \$3,018.57
Total Flux Billed: \$0.00
Prev Flux Billed: \$0.00
Current Flux Billed: \$0.00

CERTIFICATE OF OFFICE BILLED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.

Date:

Authorized Administrative or Certifying Officer

TRANSACTION LISTING
HUNTSVILLE ENGINEERING & SUPPORT CENTERPage: 1
Date: 09-JUN-2015
Time: 08:33:54

CUSTOMER ORDER: DW96958354-008

ACCOUNTING PERIOD: 10-2014

INHOUSE - LABOR

Transaction Date	Charge Code	Work Date	Work Item/Description	Employee	Hrs	Type	Labor	G&A	Indirect	Total
COI NO/DESC	1		TAR CREEK OK TECHNICAL ASSISTANCE							
03-OCT-2014	2463E6	01-OCT-2014	KB8173 700-Tar-Creek Optimization Pr	JEFFREY L LESTER	8	RG	\$540.14	\$91.82	\$226.86	\$858.82
03-OCT-2014	2463E6	02-OCT-2014	KB8173 700-Tar-Creek Optimization Pr	DAVID L JAROS	2	RG	\$196.98	\$33.49	\$82.73	\$313.20
20-OCT-2014	2463E6	15-OCT-2014	KB8173 700-Tar-Creek Optimization Pr	CHARLES G COYLE	3	RG	\$239.38	\$46.68	\$105.33	\$391.39
30-OCT-2014	2463E6	27-OCT-2014	KB8173 700-Tar-Creek Optimization Pr	CHARLES G COYLE	7	RG	\$518.66	\$101.14	\$228.21	\$848.01
30-OCT-2014	2463E6	22-OCT-2014	KB8173 700-Tar-Creek Optimization Pr	JEFFREY L LESTER	6	RG	\$371.35	\$72.41	\$163.39	\$607.15
SUBTOTAL COST:							\$1,866.51	\$345.54	\$806.52	\$3,018.57
							TOTAL COST:			\$3,018.57

*** END OF REPORT - 09-JUN-2015 - 08:33 - SID A0CEFMP1 ***

FOR OFFICIAL USE ONLY (FOUO)

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TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: JEFFREY L LESTER

SSN: XXXXX0102

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 04-OCT-2014

PPE DATE: 04-OCT-2014

WORK DATE	DAY	HRS	SHIFT	NGT	ENV	SPEC	INJ	CHARGE	WORK	
		HOURS	TYPE	CODE	DIFF	HZ	RATE	#	CODE	ITEM
22-SEP-2014	MON	8.00	RG	0			0.00		211FE0	4294CC
REMARKS: CEHNC 894T ON FILE entered on 16-SEP-2014										
23-SEP-2014	TUE	8.00	RG	0			0.00		211FE0	4294CC
24-SEP-2014	WED	8.00	RG	0			0.00		211FE0	4294CC
25-SEP-2014	THU	8.00	RG	0			0.00		23A2A9	B3H07C
26-SEP-2014	FRI	6.00	RG	0			0.00		2095D0	RF5205
	FRI	2.00	RG	0			0.00		211FE0	4294CC
29-SEP-2014	MON	8.00	RG	0			0.00		211FE0	4294CC
30-SEP-2014	TUE	8.00	RG	0			0.00		211FE0	4294CC

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate
for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 03-OCT-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the
above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 17-SEP-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

01-OCT-2014	WED	8.00	RG	0			0.00		2463E6	1G3H29
02-OCT-2014	THU	6.00	RG	0			0.00		245539	RF5205
	THU	2.00	RG	0			0.00		246219	GBJCCJ
03-OCT-2014	FRI	8.00	RG	0			0.00		248055	93CJ4G

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate
for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 03-OCT-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the
above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 03-OCT-2014

FOR OFFICIAL USE ONLY (FOUO)

cetal.2.1.23 880

Page: 2

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TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: JEFFREY L LESTER

BY: JAROS, DAVID L

JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 80.00 HOL= 0.00 OVT= 0.00 ALV= 0.00 OLV= 0.00 NON= 0.00

SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 80.00

Work Item Description with Charge Code Summary:

4294CC A1000-Program Support [40 211FE0 RG 42.00

B3H07C A1250-Tar Creek Optimizat 23A2A9 RG 8.00

RF5205 ENVIRONMENTAL & MUNITIONS 2095D0 RG 6.00

245539 RG 6.00

1G3H29 A1060-Tar-Creek Optimizat 2463E6 RG 8.00

GBJCCJ A1080-EPA GSR Training (C 246219 RG 2.00

93CJ4G A1000-Program Support [44 248055 RG 8.00

Employee Remarks:

Wrk Date Remarks

22-SEP-14 CEHNC 894T ON FILE

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62.
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

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TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Page: 3

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 21-SEP-2014

TO: 04-OCT-2014

FOR

TIMEKEEPER NUMBER: 26 SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
J LESTER	80.00								80.00
TOTALS	80.00								80.00

FOR OFFICIAL USE ONLY (FOUO)

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

Selection Parameters for this report: Employee: LESTJ0102 Sort by Employee Name
Pay Period End Date: 04-OCT-2014 Labor Cutoff Date: 04-OCT-2014
Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** END OF REPORT - 09-JUN-2015 - 09:00 - SID AOCEFMP1 ***

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TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: DAVID L JAROS

SSN: XXXXX8462

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A0

LABOR CUTOFF DATE: 04-OCT-2014

PPE DATE: 04-OCT-2014

WORK DATE	DAY	HOURS	TYPE	SHIFT	NGT	ENV	SPEC	INJ	CHARGE	WORK
				CODE	DIFF	HZ	RATE	#	CODE	ITEM
22-SEP-2014	MON	5.00	RG	0			0.00		2095D0	RF5205
	MON	2.00	RG	0			0.00		211FE0	4294CC
	MON	1.00	RG	0			0.00		216A86	19CJ4B
REMARKS: CEHNC 894T ON FILE entered on 16-SEP-2014										
23-SEP-2014	TUE	5.00	RG	0			0.00		2095D0	RF5205
	TUE	1.00	RG	0			0.00		216A86	19CJ4B
	TUE	2.00	RG	0			0.00		233AF8	3BG16B
24-SEP-2014	WED	5.00	RG	0			0.00		2095D0	RF5205
	WED	2.00	RG	0			0.00		211FE0	4294CC
	WED	1.00	RG	0			0.00		216A86	19CJ4B
25-SEP-2014	THU	5.00	RG	0			0.00		2095D0	RF5205
	THU	2.00	RG	0			0.00		211FE0	4294CC
	THU	1.00	RG	0			0.00		216A86	19CJ4B
26-SEP-2014	FRI	5.00	RG	0			0.00		2095D0	RF5205
	FRI	2.00	RG	0			0.00		209EF6	5C073B
	FRI	1.00	RG	0			0.00		216A86	19CJ4B
29-SEP-2014	MON	5.00	RG	0			0.00		2095D0	RF5205
	MON	2.00	RG	0			0.00		209EF6	5C073B
	MON	1.00	RG	0			0.00		216A86	19CJ4B
30-SEP-2014	TUE	5.00	RG	0			0.00		2095D0	RF5205
	TUE	2.00	RG	0			0.00		211FE0	4294CC
	TUE	1.00	RG	0			0.00		216A86	19CJ4B

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate
for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 03-OCT-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the
above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 17-SEP-2014

BY: ZEBROWSKI, SANDRA M JOB TITLE: PROGRAM MANAGER

01-OCT-2014	WED	2.00	RG	0			0.00		245539	RF5205
	WED	6.00	RG	0			0.00		245DB3	HKJ49K
02-OCT-2014	THU	6.00	RG	0			0.00		245539	RF5205

FOR OFFICIAL USE ONLY (FOUO)

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TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: DAVID L JAROS

02-OCT-2014 THU	2.00	RG	0	0.00	2463E6	1G3H29
03-OCT-2014 FRI	8.00	RG	0	0.00	245539	RF5205

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate
for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 03-OCT-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (QA)

I certify I executed the tour of duty edits in CEFMS pertaining to the
above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 03-OCT-2014

BY: ZEBROWSKI, SANDRA M JOB TITLE: PROGRAM MANAGER

** TOTALS **

REG= 80.00 HOL= 0.00 OVT= 0.00 ALV= 0.00 OLV= 0.00 NON= 0.00
SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 80.00

Work Item Description with Charge Code Summary:

RF5205	ENVIRONMENTAL & MUNITIONS	2095D0	RG	35.00
		245539	RG	16.00
4294CC	A1000-Program Support [40	211FE0	RG	8.00
19CJ4B	A1000-Program Suport [405	216A86	RG	7.00
3BG16B	FY14 IRP HQS AND MSC MGMT	233AF8	RG	2.00
5C073B	A1000-Superfund General M	209EF6	RG	4.00
HKJ49K	A1000-Superfund General M	245DB3	RG	6.00
1G3H29	A1060-Tar-Creek Optimizat	2463E6	RG	2.00

Employee Remarks:

Wrk Date	Remarks
22-SEP-14	CEHNC 894T ON FILE

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 21-SEP-2014

TO: 04-OCT-2014

FOR

TIMEKEEPER NUMBER: 26

SUPERVISOR CODE: 05A0

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
D JAROS	80.00								80.00
TOTALS	80.00								80.00

FOR OFFICIAL USE ONLY (FOUO)

Selection Parameters for this report: Employee: JAROD8462 Sort by Employee Name

Pay Period End Date: 04-OCT-2014 Labor Cutoff Date: 04-OCT-2014

Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at the effective regular hourly rate including credit and comp hours, OVT - overtime hours worked, ALV - annual leave hours, OLV - all leave other than annual, including sick, holiday, credit and comp, HOL - holiday hours worked, NON - non-paid hours

*** E N D O F R E P O R T - 09-JUN-2015 - 09:06 - SID AOCEFP1 ***

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TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: CHARLES G COYLE

SSN: XXXXX8614

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 18-OCT-2014

PPE DATE: 18-OCT-2014

WORK DATE	DAY	HRS	SHIFT	NGT	ENV	SPEC	INJ	CHARGE	WORK	
		HOURS	TYPE	CODE	DIFF	HZ	RATE	#	CODE	ITEM
06-OCT-2014	MON	1.00	RG	0			0.00		245539	RF5205
	MON	1.25	CD	0			0.00		248055	93CJ4G
	MON	7.00	RG	0			0.00		248055	93CJ4G
REMARKS: CEHNC 894T ON FILE entered on 15-OCT-2014										
07-OCT-2014	TUE	0.50	CD	0			0.00		245DB3	HKJ49K
	TUE	1.00	RG	0			0.00		245DB3	HKJ49K
	TUE	1.00	RG	0			0.00		2463E6	1G3H29
	TUE	6.00	RG	0			0.00		248055	93CJ4G
08-OCT-2014	WED	8.00	RG	0			0.00		248055	93CJ4G
09-OCT-2014	THU	2.00	RG	0			0.00		245539	RF5205
	THU	1.25	CD	0			0.00		248055	93CJ4G
	THU	6.00	RG	0			0.00		248055	93CJ4G
10-OCT-2014	FRI	4.00	CN	0			0.00		LEAVE	
	FRI	4.00	LA	0			0.00		LEAVE	
13-OCT-2014	MON	8.00	LH	0			0.00		LEAVE	
14-OCT-2014	TUE	1.00	RG	0			0.00		245539	RF5205
	TUE	1.00	RG	0			0.00		2463E6	1G3H29
	TUE	0.50	CD	0			0.00		248055	93CJ4G
	TUE	6.00	RG	0			0.00		248055	93CJ4G
15-OCT-2014	WED	1.00	RG	0			0.00		2463E6	1G3H29
	WED	7.00	RG	0			0.00		248055	93CJ4G
16-OCT-2014	THU	1.00	RG	0			0.00		245DB3	HKJ49K
	THU	6.00	RG	0			0.00		248055	93CJ4G
	THU	0.50	CD	0			0.00		24F6EA	GL607G
	THU	1.00	RG	0			0.00		24F6EA	GL607G
17-OCT-2014	FRI	1.00	RG	0			0.00		245539	RF5205
	FRI	0.50	RG	0			0.00		245DB3	HKJ49K
	FRI	2.50	RG	0			0.00		248055	93CJ4G
	FRI	2.00	CN	0			0.00		LEAVE	
	FRI	2.00	LA	0			0.00		LEAVE	
REMARKS: LA 1200-1400 entered on 17-OCT-2014										
REMARKS: CN 1400-1600 entered on 17-OCT-2014										

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate
for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 20-OCT-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

FOR OFFICIAL USE ONLY (FOUO)

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TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: CHARLES G COYLE

I certify I executed the tour of duty edits in CEFMS pertaining to the
above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 20-OCT-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 64.00 HOL= 0.00 OVT= 0.00 ALV= 6.00 OLV= 14.00 NON= 0.00
SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 84.00

Work Item Description with Charge Code Summary:

RF5205	ENVIRONMENTAL & MUNITIONS	245539	RG	5.00		
93CJ4G	A1000-Program Support [44	248055	CD	3.00	RG	48.50
HKJ49K	A1000-Superfund General M	245DB3	CD	0.50	RG	2.50
1G3H29	A1060-Tar-Creek Optimizat	2463E6	RG	3.00		
GL607G	A1000-Program Support [44	24F6EA	CD	0.50	RG	1.00

Employee Remarks:

Wrk Date	Remarks
06-OCT-14	CEHNC 894T ON FILE
17-OCT-14	LA 1200-1400
17-OCT-14	CN 1400-1600

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 05-OCT-2014

TO: 18-OCT-2014

FOR

TIMEKEEPER NUMBER: 26

SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
C COYLE	64.00				6.00	14.00			84.00
TOTALS	64.00				6.00	14.00			84.00

Selection Parameters for this report: Employee: COYLC8614 Sort by Employee Name

Pay Period End Date: 18-OCT-2014 Labor Cutoff Date: 18-OCT-2014

Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** E N D O F R E P O R T - 09-JUN-2015 - 12:58 - SID A0CEFMP1 ***

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TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: CHARLES G COYLE

SSN: XXXXX8614

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 01-NOV-2014

PPE DATE: 01-NOV-2014

WORK DATE	DAY	HOURS	HRS TYPE	SHIFT CODE	NGT DIFF	ENV HZ	SPEC RATE	INJ #	CHARGE CODE	WORK ITEM
20-OCT-2014	MON	2.50	RG	0			0.00		2463E6	1G3H29
	MON	0.50	CD	0			0.00		248055	93CJ4G
	MON	4.50	RG	0			0.00		248055	93CJ4G
	MON	1.00	RG	0			0.00		250413	5FK03G
REMARKS: CEHNC 894T ON FILE entered on 23-OCT-2014										
21-OCT-2014	TUE	1.00	RG	0			0.00		245DB3	HKJ49K
	TUE	0.50	CD	0			0.00		248055	93CJ4G
	TUE	5.00	RG	0			0.00		248055	93CJ4G
	TUE	1.00	RG	0			0.00		24F6EA	GL607G
	TUE	1.00	RG	0			0.00		250413	5FK03G
22-OCT-2014	WED	1.00	RG	0			0.00		245539	RF5205
	WED	2.00	RG	0			0.00		248055	93CJ4G
	WED	4.00	RG	0			0.00		24F6EA	GL607G
	WED	1.00	RG	0			0.00		250413	5FK03G
	WED	0.75	CD	0			0.00		251DE5	29K4GL
23-OCT-2014	THU	2.00	RG	0			0.00		245DB3	HKJ49K
	THU	1.50	RG	0			0.00		248055	93CJ4G
	THU	1.00	CD	0			0.00		250413	5FK03G
	THU	1.00	RG	0			0.00		250413	5FK03G
	THU	2.50	RG	0			0.00		251DE5	29K4GL
	THU	1.00	CN	0			0.00		LEAVE	
REMARKS: CN 1300-1400 entered on 27-OCT-2014										
24-OCT-2014	FRI	1.00	RG	0			0.00		245539	RF5205
	FRI	2.00	RG	0			0.00		2463E6	1G3H29
	FRI	2.00	RG	0			0.00		248055	93CJ4G
	FRI	3.00	CN	0			0.00		LEAVE	
REMARKS: CN 1300-1600 entered on 27-OCT-2014										
27-OCT-2014	MON	4.75	RG	0			0.00		245DB3	HKJ49K
	MON	2.00	RG	0			0.00		2463E6	1G3H29
	MON	0.75	CD	0			0.00		248055	93CJ4G
	MON	1.25	RG	0			0.00		248055	93CJ4G
28-OCT-2014	TUE	2.00	RG	0			0.00		245539	RF5205
	TUE	2.00	RG	0		TS	0.00		248055	93CJ4G
	TUE	1.00	RG	0			0.00		248055	93CJ4G
	TUE	2.00	RG	0		TS	0.00		24F6EA	GL607G
	TUE	1.00	RG	0			0.00		24F6EA	GL607G
29-OCT-2014	WED	1.00	CD	0			0.00		245DB3	HKJ49K
	WED	2.00	RG	0			0.00		245DB3	HKJ49K
	WED	4.00	RG	0			0.00		248055	93CJ4G
	WED	2.00	RG	0			0.00		250413	5FK03G

FOR OFFICIAL USE ONLY (FOUO)

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TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: CHARLES G COYLE

30-OCT-2014	THU	5.00	RG	0	TS	0.00	248055	93CJ4G
	THU	2.00	RG	0	TS	0.00	253514	231HF8
	THU	1.00	LS	0		0.00	LEAVE	
REMARKS: LS 0800-0900 entered on 29-OCT-2014								
31-OCT-2014	FRI	1.75	RG	0		0.00	245539	RF5205
	FRI	4.00	RG	0		0.00	248055	93CJ4G
	FRI	2.25	RG	0		0.00	253514	231HF8

Employee's Signature _____ Date _____
 I certify that the above time, attendance, and labor data is accurate
 for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 30-OCT-2014
 BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)
 I certify I executed the tour of duty edits in CEFMS pertaining to the
 above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 30-OCT-2014
 BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 79.50 HOL= 0.00 OVT= 0.00 ALV= 0.00 OLV= 5.00 NON= 0.00
 SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 84.50

Work Item Description with Charge Code Summary:

1G3H29	A1060-Tar-Creek Optimizat	2463E6	RG	6.50		
93CJ4G	A1000-Program Support [44	248055	CD	1.75	RG	32.25
5FK03G	A1570-Pilot Test - Initia	250413	CD	1.00	RG	6.00
HKJ49K	A1000-Superfund General M	245DB3	CD	1.00	RG	9.75
GL607G	A1000-Program Support [44	24F6EA	RG	8.00		
RF5205	ENVIRONMENTAL & MUNITIONS	245539	RG	5.75		
29K4GL	A1000-SERDP/ESTCP Support	251DE5	CD	0.75	RG	2.50
231HF8	A1090-Reactive Gas Treatm	253514	RG	4.25		

Employee Remarks:

Wrk Date	Remarks
20-OCT-14	CEHNC 894T-ON FILE
23-OCT-14	CN 1300-1400
24-OCT-14	CN 1300-1600
30-OCT-14	LS 0800-0900

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
 or the end of this report:

FOR OFFICIAL USE ONLY (FOUO)

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TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 19-OCT-2014 TO: 01-NOV-2014 FOR

TIMEKEEPER NUMBER: 26 SUPERVISOR CODE: 05A3 EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
C COYLE	79.50					5.00			84.50
TOTALS	79.50					5.00			84.50

FOR OFFICIAL USE ONLY (FOUO)

Selection Parameters for this report: Employee: COYLC8614 Sort by Employee Name

Pay Period End Date: 01-NOV-2014 Labor Cutoff Date: 01-NOV-2014

Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** E N D O F R E P O R T - 09-JUN-2015 - 09:09 - SID A0CEFMP1 ***

A0

TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: JEFFREY L LESTER

SSN: XXXXX0102

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 01-NOV-2014

PPE DATE: 01-NOV-2014

WORK DATE	DAY	HRS	SHIFT	NGT	ENV	SPEC	INJ	CHARGE	WORK
		TYPE	CODE	DIFF	HZ	RATE	#	CODE	ITEM
20-OCT-2014	MON	8.00	RG	0		0.00		248055	93CJ4G
REMARKS: CEHNC 894T ON FILE entered on 24-OCT-2014									
21-OCT-2014	TUE	8.00	RG	0		0.00		248055	93CJ4G
22-OCT-2014	WED	5.50	RG	0		0.00		2463E6	1G3H29
	WED	2.50	LA	0		0.00		LEAVE	
REMARKS: LA 1300-1530 entered on 24-OCT-2014									
23-OCT-2014	THU	8.00	RG	0		0.00		248055	93CJ4G
24-OCT-2014	FRI	4.00	RG	0		0.00		248055	93CJ4G
	FRI	4.00	LA	0		0.00		LEAVE	
REMARKS: LA 1230-1630 entered on 24-OCT-2014									
27-OCT-2014	MON	8.00	RG	0		0.00		248055	93CJ4G
28-OCT-2014	TUE	7.50	RG	0		0.00		248055	93CJ4G
	TUE	0.50	CN	0		0.00		LEAVE	
REMARKS: CN 1630-1700 entered on 29-OCT-2014									
29-OCT-2014	WED	8.00	RG	0		0.00		248055	93CJ4G
30-OCT-2014	THU	8.00	RG	0		0.00		248055	93CJ4G
31-OCT-2014	FRI	8.00	RG	0		0.00		248055	93CJ4G

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 30-OCT-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 30-OCT-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 73.00 HOL= 0.00 OVT= 0.00 ALV= 6.50 OLV= 0.50 NON= 0.00
 SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 80.00

Work Item Description with Charge Code Summary:

93CJ4G A1000-Program Support [44 248055 RG 67.50
 1G3H29 A1060-Tar-Creek Optimizat 2463E6 RG 5.50

FOR OFFICIAL USE ONLY (FOUO)

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TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: JEFFREY L LESTER

Employee Remarks:

Wrk Date	Remarks
20-OCT-14	CEHNC 894T ON FILE
22-OCT-14	LA 1300-1530
24-OCT-14	LA 1230-1630
28-OCT-14	CN 1630-1700

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 19-OCT-2014

TO: 01-NOV-2014

FOR

TIMEKEEPER NUMBER: 26 SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
J LESTER	73.00				6.50	0.50			80.00
TOTALS	73.00				6.50	0.50			80.00

TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

Selection Parameters for this report: Employee: LESTJ0102 Sort by Employee Name
Pay Period End Date: 01-NOV-2014 Labor Cutoff Date: 01-NOV-2014
Print Supervisor Summary Page.

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** E N D O F R E P O R T - 09-JUN-2015 - 09:10 - SID A0CEFMP1 ***

FOR OFFICIAL USE ONLY (FOUO)

CIC #: 99EPA EPA SUPERFUND PROGRAM
Billed Date: 02-Jan-2015
Customer Order Number: DW96958354-008
TAR CREEK OK TECHNICAL ASSISTANCE

VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)

Mission Assignment No:

Accounts Of

D.O. Voucher No. BU. Voucher No. Bill No. Paid By Check No. Collection Vou. No.
Partial # 5 10174368 03-Nov-2014 Thru 02-Jan-2015

Billed Office (Mail To):
EPA CINCINNATI FINANCE CENTER
ACCOUNTING OPERATIONS OFFICE
26 W MARTIN LUTHER KING DRIVE
CINCINNATI OH 45268

Billing Office (Send Remittance To):
USACE FINANCE CENTER UFC A0
USAESC HUNTSVILLE
5722 INTEGRITY DR
MILLINGTON TN 38054-5005

Billed Accounting Classification				Billing Accounting Classification			
068 068 X	8145.0000	2014 00 0000	NA 00000	\$587.08	096 NA X	3122.0000 A0 08 2409 868 000708	96010 \$587.08

Line/Item	Moa	Description	Eaid No	Amount
1	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS		\$70.02
1	INHOUSE - LABOR	LABOR		\$517.06
Subtotal:				\$587.08

Total Billed Amount:	\$587.08
Less Partial Amount Paid:	\$587.08
Payment Due Date: 01-Feb-2015	Pay This Amount: \$0.00

Funds Authorized:	\$24,000.00	CERTIFICATE OF OFFICE BILLED I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated. Date: _____ Authorized Administrative or Certifying Officer: _____
Total Billed Amount:	\$17,256.84	
Prev Billed Amount:	\$16,669.76	
Current Billed Amount:	\$587.08	
Total Flux Billed:	\$0.00	
Prev Flux Billed:	\$0.00	
Current Flux Billed:	\$0.00	

TRANSACTION LISTING
HUNTSVILLE ENGINEERING & SUPPORT CENTERPage: 1
Date: 09-JUN-2015
Time: 08:35:33

CUSTOMER ORDER: DW96958354-008

ACCOUNTING PERIOD: 12-2014

INHOUSE - LABOR

Transaction Date	Charge Code	Work Date	Work Item/Description	Employee	Hrs Type	Labor	G&A	Indirect	Total
COI NO/DESC	1		TAR CREEK OK TECHNICAL ASSISTANCE						
01-DEC-2014	2463E6	26-NOV-2014	KB8173 700-Tar-Creek Optimization Pr	CHARLES G COYLE	5 RG	\$359.07	\$70.02	\$157.99	\$587.08
SUBTOTAL COST:						\$359.07	\$70.02	\$157.99	\$587.08
						TOTAL COST:			\$587.08

*** END OF REPORT - 09-JUN-2015 - 08:35 - SID A0CEFMP1 ***

FOR OFFICIAL USE ONLY (FOUO)

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TIME, ATTENDANCE AND LABOR REPORT

Date: 09-JUN-2015

BOTH NON-CERTIFIED AND CERTIFIED

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

ORGANIZATION CODE: A062300

ORGANIZATION NAME: ENV ENGR & GEOLOGY DIV

NAME: CHARLES G COYLE

SSN: XXXXX8614

FLSA: E

TIMEKEEPER CODE: 26

SUPERVISOR CODE: 05A3

LABOR CUTOFF DATE: 29-NOV-2014

PPE DATE: 29-NOV-2014

WORK DATE	DAY	HOURS	TYPE	SHIFT	NGT	ENV	SPEC	INJ	CHARGE	WORK
				CODE	DIFF	HZ	RATE	#	CODE	ITEM
17-NOV-2014	MON	1.00	RG	0			0.00		245863	62FL60
	MON	3.00	RG	0			0.00		245DB3	HKJ49K
	MON	2.00	RG	0			0.00		248055	93CJ4G
	MON	0.75	RG	0			0.00		252549	5G1FJ2
	MON	0.75	CD	0			0.00		253514	231HF8
	MON	1.25	RG	0			0.00		253514	231HF8
REMARKS: CEHNC 894T ON FILE entered on 20-NOV-2014										
18-NOV-2014	TUE	4.00	RG	0			0.00		245DB3	HKJ49K
	TUE	3.00	RG	0			0.00		248055	93CJ4G
	TUE	1.00	RG	0			0.00		252549	5G1FJ2
	TUE	0.75	CD	0			0.00		253514	231HF8
19-NOV-2014	WED	1.00	RG	0			0.00		245539	RF5205
	WED	2.00	RG	0			0.00		245DB3	HKJ49K
	WED	0.75	CD	0			0.00		248055	93CJ4G
	WED	5.00	RG	0			0.00		248055	93CJ4G
20-NOV-2014	THU	1.00	RG	0			0.00		245539	RF5205
	THU	5.50	RG	0			0.00		248055	93CJ4G
	THU	0.50	RG	0			0.00		24F6EA	GL607G
	THU	1.00	RG	0			0.00		252549	5G1FJ2
	THU	0.75	CD	0			0.00		253514	231HF8
21-NOV-2014	FRI	1.00	RG	0		TS	0.00		245539	RF5205
	FRI	0.50	RG	0		TS	0.00		245DB3	HKJ49K
	FRI	5.00	RG	0		TS	0.00		248055	93CJ4G
	FRI	0.50	RG	0		TS	0.00		24F6EA	GL607G
	FRI	1.00	LA	0			0.00		LEAVE	
REMARKS: LS 1300-1400 entered on 24-NOV-2014										
24-NOV-2014	MON	1.00	RG	0			0.00		245DB3	HKJ49K
	MON	6.50	RG	0			0.00		248055	93CJ4G
	MON	0.75	CD	0			0.00		253514	231HF8
	MON	0.50	RG	0			0.00		253514	231HF8
25-NOV-2014	TUE	2.00	RG	0			0.00		245DB3	HKJ49K
	TUE	3.50	RG	0			0.00		2463E6	1G3H29
	TUE	2.00	RG	0			0.00		248055	93CJ4G
	TUE	0.75	CD	0			0.00		253514	231HF8
	TUE	0.50	RG	0			0.00		253514	231HF8
26-NOV-2014	WED	1.50	RG	0			0.00		245539	RF5205
	WED	2.50	RG	0			0.00		245DB3	HKJ49K
	WED	1.00	RG	0			0.00		2463E6	1G3H29
	WED	1.75	RG	0			0.00		248055	93CJ4G
	WED	0.50	RG	0			0.00		24F744	03JK56

FOR OFFICIAL USE ONLY (FOUO)

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TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

NAME: CHARLES G COYLE

26-NOV-2014	WED	0.25	RG	0	0.00	24FBA2	148B1H
	WED	0.50	RG	0	0.00	252549	5G1FJ2
	WED	0.75	CD	0	0.00	253514	231HF8
27-NOV-2014	THU	8.00	LA	0	0.00	LEAVE	
28-NOV-2014	FRI	4.00	CN	0	0.00	LEAVE	
	FRI	4.00	LA	0	0.00	LEAVE	

Employee's Signature _____ Date _____

I certify that the above time, attendance, and labor data is accurate
for the period as shown.

*Timekeeper's Signature for the above data ELECTRONICALLY SIGNED ON 01-DEC-2014

BY: WEBSTER, ELENA J JOB TITLE: PROGRAM SUPPORT ASSISTANT (OA)

I certify I executed the tour of duty edits in CEFMS pertaining to the
above time, attendance, & labor data for the period as shown.

*Supervisor's Signature for the above data ELECTRONICALLY SIGNED ON 01-DEC-2014

BY: JAROS, DAVID L JOB TITLE: SUPV MATERIALS ENGINEER

** TOTALS **

REG= 68.25 HOL= 0.00 OVT= 0.00 ALV= 13.00 OLV= 4.00 NON= 0.00
 SP-RATE-HRS= 0.00 0.00 TOTAL HRS= 85.25

Work Item Description with Charge Code Summary:

62FL60	A1030-Army BRAC 0516 Supp	245863	RG	1.00	
HKJ49K	A1000-Superfund General M	245DB3	RG	15.00	
93CJ4G	A1000-Program Support [44	248055	CD	0.75	RG 30.75
5G1FJ2	RAO1050-Forbes S-7 5 Year	252549	RG	3.25	
231HF8	A1090-Reactive Gas Treatm	253514	CD	4.50	RG 2.25
RF5205	ENVIRONMENTAL & MUNITIONS	245539	RG	4.50	
GL607G	A1000-Program Support [44	24F6EA	RG	1.00	
1G3H29	A1060-Tar-Creek Optimizat	2463E6	RG	4.50	
03JK56	A1010-Project Support [44	24F744	RG	0.50	
148B1H	TA1100-15-Conduct Review	24FBA2	RG	0.25	

Employee Remarks:

Wrk Date	Remarks
17-NOV-14	CEHNC 894T ON FILE
21-NOV-14	LS 1300-1400

Hours Type Definitions: Refer to CEFMS Hours Type Maintenance Screen 10.62
or the end of this report.

FOR OFFICIAL USE ONLY (FOUO)

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TIME, ATTENDANCE AND LABOR REPORT
BOTH NON-CERTIFIED AND CERTIFIED

Date: 09-JUN-2015

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

SUMMARY PAGE BY TIMEKEEPER NUMBER AND SUPERVISOR CODE

FROM: 16-NOV-2014

TO: 29-NOV-2014

FOR

TIMEKEEPER NUMBER: 26

SUPERVISOR CODE: 05A3

EMPLOYEE COUNT = 1

EMPLOYEE	REG	REG-SP	OVT	OVT-SP	ALV	OLV	HOL	NON	TOT
C COYLE	68.25				13.00	4.00			85.25
TOTALS	68.25				13.00	4.00			85.25

FOR OFFICIAL USE ONLY (FOUO)

** FOR OFFICIAL USE ONLY - PRIVACY ACT DATA **

Selection Parameters for this report: Employee: COYLC8614 Sort by Employee Name
Pay Period End Date: 29-NOV-2014 Labor Cutoff Date: 29-NOV-2014
Print Supervisor Summary Page

Hours Type Definitions: REG - all hours worked that are costed at
the effective regular hourly rate including credit and comp hours,
OVT - overtime hours worked, ALV - annual leave hours, OLV - all
leave other than annual, including sick, holiday, credit and comp,
HOL - holiday hours worked, NON - non-paid hours

*** E N D O F R E P O R T - 09-JUN-2015 - 09:12 - SID A0CEFMP1 ***

FOR OFFICIAL USE ONLY (FOUO)